			[1, C	ONTRACT ID	CODE	PAGE OF PAGES
AMENDMENT OF SOLICITATIO	N/MODIFICATION		R	(CPAF)		1 13
2 AMENDMENT/MODIFICATION NO.	3, EFFECTIVE DATE	4 REQUISITION/PUR				TNO (If applicable)
0045	09/29/01	NWWG9500111	896	; S-47	$\frac{N/A}{6}$	
6. ISSUED BY CODE		, , , , , , , , , , , , , , , , , , , ,	. ,	,	CODE	
U.S. Department of Comme	erce					
National Data Buoy Cente Stennis Space Center, MS						
<u>-</u>						
Attn: Penny S. Parker ((228) 688-1705	IP Code)	(V)	9A. AMENDA	ENT OF SO	LICITATION NO.
•		•	187			
Science Application Attn: Ms. Parri E		ar corp.				
One Hampton Parkwa				98. DATED (REE ITEM 11	,
Hampton, VA 23666				JOA MODIEL	CATION OF	CONTRACT/ORDER
-			1	107. NO.		CONTRACT/ORDER
(757) 827-4842			X	50-QAN	1M-0-00	402
			1	10B. DATED	•	3)
CODE	FACILITY CODE]		, 2000	
11 THIS IT	EM ONLY APPLIES TO	AMENDMENTS OF S	OLIC	ITATIONS		
The above numbered solicitation is amended a	as set forth in Item 14. The h	our and date specified fo	r recei	ot of Offers	is extend	ed, is not ex-
tended Offers must acknowledge receipt of this amendmen	areas to the hour and date	enecified in the solicitation	on or a	s amended . by	one of the fo	llowing methods
		nana (h.) Du sakasudada	1100 100	oint of this am	endment on a	each coov of the offer
(a) By completing Items 8 and 15, and returning a submitted, or (c) By separate letter or telegram w MENT TO BE RECEIVED AT THE PLACE DESIGNATION OF THE PLACE DESIGNATION						
letter, provided each telegram or letter makes refer	ence to the solicitation and ti	nis amendment, and is re	CSIVEG	prior to the op	aning nour ar	id data specified
12. ACCOUNTING AND APPROPRIATION DAT. See Accounting/Appropri		e: Page 2F	NE	r increa	ASE: \$	721,954.20
	APPLIES ONLY TO MOD					
	ヘイリヒ ろういてつ メクエ (のりり	ED NO ACRECCOS	ו מפכ	N 1T = M 1 /		
A. THIS CHANGE ORDER IS ISSUED PUR. TRACT ORDER NO. IN ITEM 10A.	SUANT TO: (Specify author	nty) THE CHANGES SE	TFOR	TH IN ITEM 1	A ARE MAD	EIN THE CON-
}						
B THE ABOVE NUMBERED CONTRACT/ appropriation date, etc.) SET FORTH IN	ORDER IS MODIFIED TO RITEM 14, PURSUANT TO T	EFLECT THE ADMINIS	TRAT	IVE CHANGE 103(b).	S (such as ch	anges in paying office,
C. THIS SUPPLEMENTAL AGREEMENT IS						
D OTHER (Specify type of modification and						
X FAR 52.232-22 "Limit	ation of Funds	5 , "				
E. IMPORTANT: Contractor X is not,	is required to sign th	is document and retu	rn	copie	s to the issu	ling office.
14. DESCRIPTION OF AMENDMENT/MODIFICA	ATION (Organized by UCF M	ection headings, including	g solici	tation/con tract	sugect matt	er where jeastout.)
1. ACCOUNTING AND APPRO	PRIATIONS SCHE	DULE of the	sub	ject cor	itract	is
hereby revised by ad	dition to page	2F, attach	ed:			
	Contract	Value	тc	otal Sum	. Allot	ted
	COILCLACE	varue				<u> </u>
Previous Value	\$16,586,	046	\$	11,272,	898.07	
This Action	- 0 \$16,586,	_		721, 11,994,	954.20	
Current Value	\$16,586,	046	\$	11,994,	852.27	
	/ O = = + d = = = d	11				•
•	(Continued	r J				
Except as provided herein, all terms and condition	s of the document referenced	in Item 9A or 10A, as h	eretofo	re changed, rea	nains unchan	ged and in full force
and effect. 15A, NAME AND TITLE OF SIGNER (Type or p		16A. NAME AND TIT	LE OF	CONTRACTIO	G OFFICER	(Type or print)
• • •						
		Penny S. Pa	rke	r, Cont	racting	Officer
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	Original	s of A Sico	MERICA		}
		10.7	-	ntracting Office	er)	09/29/01
(Signature of person authorized to sign	·	(Signatur	E 01 CC			
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE	30	-105		Pre	ANDARD FO escribed by G AR (48 CFR)	

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50-QANW-0-00402

Modification 0045 Page 2F

Accounting and Appropriation Schedule Incrementally Funded - Cost-Plus-Award-Fee

MOD	SUP	ACC/APP	AMOUNT	CUMULATIVE OBLIGATION	DATE
0044	S-46	BM1JCH RH RM1JRN RV 2M2LA6 DH 8R2A84 DA 8R2A84 DB 8R2A84 DG 8R2A84 DD 1WG9500 2513	\$10,590.82 14,309.18 5,521.71 1,581.20 .10 3,060.37 <u>246.11</u> \$35,309.49	\$11,272,898.07	09/28/01
0045	S-47	8M1J30 B3 8M1J35 UB 8M1J30 BL BM1J60 RG 1WG9500 2513	\$505,751.59 171,202.61 42,000.00 3,000.00 \$721,954.20	\$11,994,852.27	09/29/01

50-QANW-0-00402 Modification No. 0045 Page 3

- 2. This modification incorporates incremental contract funding of \$721,954.20.
- 3. SECTION B.3 <u>ESTIMATED AND ALLOWABLE COSTS--INCREMENTALLY FUNDED</u> <u>CONTRACT</u>, Paragraph (3) is hereby revised as follows:
 - (a) Estimated Costs, Fee, and Sum Allotted
 - (1) Estimated cost, base fee, and potential award fee by contract period.

<u>Period</u>	Estimated Cost	<u>Potential</u> <u>Award Fee</u>
07/01/00-06/30/01	\$7,863,162	\$342,588
07/01/01-06/30/02	\$8,722,884	\$394,226
07/01/02-06/30/03	\$8,343,355	\$377,442
07/01/03-06/30/04	\$7,989,770	\$361,722
07/01/04-06/30/05	\$8,130,264	\$367,743

(2) Total contract value is computed as follows:

Total Contract	Value	\$16,280,046

(3) Total funds currently available for payment and allotted to this contract, in accordance with FAR clause 52.232-22, "Limitation of Funds," plus the estimated contract period covered by this amount:

Total Sum Allotted	\$11,994,852.27
	D D D D D D D D D D D D D D D D D D D
Potential Award Fee	\$ 736,814.00
Estimated Period of Performance	07/01/2000 - 11/23/2001

JAIC

AMENDMENT OF SOLICITATION	/MODIFICATION	OF CONTRACT	1. CONTRACT		PAGE OF PAGES
2. AMENOMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURG	I R (CPAF HASE REQ. NO.	5. PROJECT	NO. (If applicable)
0046	09/30/01	N/A		N/A	
5. ISSUED BY CODE		7. ADMINISTERED BY	(If other than Ite	m 6) CODE	
U.S. Department of Commer National Data Buoy Center Stennis Space Center, MS	39529 - 6000				
Attn: Penny S. Parker 8. NAME AND ADDRESS OF CONTRACTOR (No.			(V) 9A. AMEN	DMENT OF SOL	ICITATION NO.
Science Applicatior Attn: Ms. Parri Er	ıs Internation ıgelsen	al Corp.	OR DATES	SEE ITEM 11	1
One Hampton Parkway Hampton, VA 23666	, Suite 300			•	CONTRACT/ORDER
(757) 827-4842			x 50-Q	ANW-0-00	
		<u> </u>		18, 2000	3)
CODE	FACILITY CODE	ALIENDHENTS OF S	1		
11 THIS ITE. The above numbered solicitation is amended as	MONLY APPLIES TO				ad. Is not ex-
Offers must acknowledge receipt of this amendment (a) By completing Items 8 and 15, and returning submitted, or (c) By separate letter or telegram wh MENT TO BE RECEIVED AT THE PLACE DESIGN IN REJECTION OF YOUR OFFER If by virtue of letter, provided each telegram or letter makes referent 2. ACCOUNTING AND APPROPRIATION DATA SEE ACCOUNTING AND APPROPRIATION DATA IT MODIFIES (b) A. THIS CHANGE ORDER IS ISSUED PURSUATED TRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/O appropriation date, etc.) SET FORTH IN ITEM 10A. C. THIS SUPPLEMENTAL AGREEMENT IS ITEM APPROPRIATION DATA APPROPRIATION DATA APPROPRIATION DATA ITEM 10A. D. OTHER (Specify type of modification and X FAR 52.232-22 - "Limi	copies of the amendich includes a reference to invaried FOR THE RECEIF of this amendment you desince to the solicitation and to (If required) ations Schedul PPLIES ONLY TO MOD THE CONTRACT/ORD UANT TO: (Specify authority) ENTERED INTO PURSUA authority)	ment, (b) By acknowledge, the solicitation and amend it OF OFFERS PRIOR To re to change an offer alreading amendment, and is recomment, and is recomment, and is recomment, and is recomment, and is recommended. The change of the changes set of the authority of the authority of the change of the authority of the authority of the change of the authority of the authority of the change of the authority of the change of the authority of the authority of the change of the authority of the change of the authority of the change of the ch	ment numbers. From the control of th	amendment on a AILURE OF YC ID DATE SPECI h change may be opening hour an EASE: (\$ ERS, IM 14 ARE MAD	mach copy of the orre- IUR ACKNOWLEDGF- FIED MAY RESULT a made by telegram or d date specified 11,738.49) EIN THE CON-
E IMPORTANT: Contractor XX is not, L 14. DESCRIPTION OF AMENDMENT/MODIFICATION 1. ACCOUNTING AND APPROPRIED PROPRIED APPROPRIED AP	FION (Organized by UCF) PRIATIONS SCHE	DULE of the s	solicitetion/contr	act subject matt	er where feasible)
	Contract	Value	Total St	um Allot	<u>ted</u>
Previous Value This Action Current Value	\$16,586, - 0 \$16,586,		\$11,994 (11, \$11,983	,852.27 ,738.49) ,113.78	
	(Conti	•			•
Except as provided herein, all terms and conditions	of the document referenced	in Item 9A or 10A, as he	retofore changed,	remains unchan	ged and in full force
and effect. 15A. NAME AND TITLE OF SIGNER (Type or pri	nt)	16A, NAME AND TITL			
		Penny S. Pa		ntractin	g Officer
15B CONTRACTOR/OFFEROR	15C, DATE SIGNE	DIGH. UNITED STATES	AMERICA SALE		09/30/01
(Signature of person authorized to sign)		(Signoture	of Contracting O	incer)	

50-QANW-0-00402

Modification 0046 Page 2F

Accounting and Appropriation Schedule Incrementally Funded - Cost-Plus-Award-Fee

MOD	SUP	ACC/APP	AMOUNT	CUMULATIVE OBLIGATION	DATE
0044	S-46	BM1JCH RH RM1JRN RV 2M2LA6 DH 8R2A84 DA 8R2A84 DB 8R2A84 DG 8R2A84 DD 1WG9500 2513	\$10,590.82 14,309.18 5,521.71 1,581.20 .10 3,060.37 246.11 \$35,309.49	\$11,272,898.07	09/28/01
0045	S-47	8M1J30 B3 8M1J35 UB 8M1J30 BL BM1J60 RG 1WG9500 2513	\$505,751.59 171,202.61 42,000.00 3,000.00 \$721,954.20	\$11,994,852.27	- 09/29/01
0046	S-48	8M1J30 B3 1WG9500 2513	<u>\$(11,738.49)</u> \$(11,738.49)	\$11,983,113.78	09/30/01

50-QANW-0-00402 Modification No. 0046 Page 3

- 2. This modification incorporates a reduction in incremental contract funding of (\$11,738.49).
- 3. SECTION B.3 <u>ESTIMATED AND ALLOWABLE COSTS--INCREMENTALLY FUNDED CONTRACT</u>, Paragraph (3) is hereby revised as follows:
 - (a) Estimated Costs, Fee, and Sum Allotted
 - (1) Estimated cost, base fee, and potential award fee by contract period.

Period	Estimated Cost	<u>Potential</u> <u>Award Fee</u>
07/01/00-06/30/01	\$7,863,162	\$342,588
07/01/01-06/30/02	\$8,722,884	\$394,226
07/01/02-06/30/03	\$8,343,355	\$377,442
07/01/03-06/30/04	\$7,989,770	\$361,722
07/01/04-06/30/05	\$8,130,264	\$367,743

(2) Total contract value is computed as follows:

Total	Contract	Value	\$16,280,046

(3) Total funds currently available for payment and allotted to this contract, in accordance with FAR clause 52.232-22, "Limitation of Funds," plus the estimated contract period covered by this amount:

Total Sum Allotted	\$11,983,113.78
Potential Award Fee	\$ 736,814.00
Estimated Period of Performance	07/01/2000 - 11/23/2001

AMENDMENT OF SOLICITA	TION/MODIFICATION	N OF CONTE	RAC	1 Contract ID	Code	Page	of Pages
2 Amendment/Modification No 0047	3. Effective Date Oct 24, 2001	4 Requisition/Puro			5 Project I	Vo (if applie)
6. Issued By NATIONAL DATA BUOY CENTER RESOURCES BRANCH BLDG 1100, W/OPS53 STENNIS SPACE CENTER MS 3952 Penny S. Parker 228-688-1705	Code WG953023	7 Administered By SEE BLOCK 6	(If oth	er than Item 6)	(Code	
8. Name and Address of Contractor (No., St	treet, County, and Zip Code)		(X) 9	A. Amendment of	Solicitation	No.	
SCIENCE APPLICATIONS INTERNT ONE HAMPTON PARKWAY STE300 HAMPTON VA 23666	L Vendor	ID: 00027009 054781240	X 5	B Date (See Item OA Modification of OQANW000402 OB. Date (See Ite May 18, 2000	of Contract/O	rder No.	
Code	Facility Code THIS ITEM ONLY APPLIES T					····	
(x) A This change order is issued pursuant B. The above numbered Contract/Order Set fourth item 14, pursuant to the at	copies of the amend m which includes a reference to ESIGNATED FOR THE RECEIF e of this amendment you desire reference to the solicitation and quired) 0.00 HIS ITEM APPLIES ONLY TO M MODIFIES THE CONTRACT/OF to: (Specify authority) The cha	Iment; (b) By acknow the solicitation and a PT OF OFFERS PRIC to change an offer a it this amendment, an MODIFICATIONS OF RDER NO. AS DESC anges set forth in item strative changes (su	mendn DR TO ready d is red CONT RIBED	preceipt of this amment numbers FAI THE HOUR AND submitted, such cr ceived prior to the RACT/ORDERS IN ITEM 14. e made in the Con	lendment on LURE OF YO DATE SPEC leange may be opening hour	each copy DUR ACKN DIFIED MAN e made by r and date s	of the offer toWLEDG- Y RESULT telegram or specified.
C This supplemental agreement is enter X D. Other (Specify type of modification as FAR 52.232-22 - "Limitation of E. IMPORTANT: Contractor Is not,	nd authonty)		oies to	the issuing office.			
Accounting and Appropriation Sch Contract Va Previous Value \$16,586,04 This Action 42,3 Current Action \$16,628,3	edule of the subject con lue Total Sum Allott 46 \$11,983,113.78 13 -0-	tract is hereby r					ned:
Except as provided herein, all terms and conditions of 15A. Name and Title of Signer (Type or Print) Parri Engelsen Contracts Manager 15B. Contractor/Offeror (Signature of person authorized to signature of person authorized to signature)	15C. Date Signed 11/07/200	16A Name ar Penny S. Par Contracting (Penny Parker 16B United S 1	d title ker Office @noa tates o	of Contracting Office r ia.gov f America Contracting Office	cer (Type or 22 / r)	16C. Da	
NSN 7540-01-152-8070		30-105			DFORM 30 (F dbvGSAFA		0 53 243

	SC	HEDULE			
_uin No	Supplies/Services	Quantity	Unit	Unit Price	Amount
l.	First Option Year Value increased by \$42,313 for training.				
0002	training. First Option Year Estimated Cost	1	YR	8,765,197 00	8,765,197 00
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	}				
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50-QANW-0-00402 Modification No. 0047 Page 3

- 2. This modification incorporates the First Option Year training plan in the amount of \$42,313.
- 3. SECTION B.3 ESTIMATED AND ALLOWABLE COSTS--INCREMENTALLY FUNDED CONTRACT, Paragraphs (1), (2), and (3) are hereby revised as follows:
 - (a) Estimated Costs, Fee, and Sum Allotted
 - (1) Estimated cost, base fee, and potential award fee by contract period.

Period	Estimated Cost	Potential Award Fee
07/01/00-06/30/01	\$7,863,162	\$342,588
07/01/01-06/30/02	\$8,765,197	\$396,270
07/01/02-06/30/03	\$8,343,355	\$377,442
07/01/03-06/30/04	\$7,989,770	\$361,722
07/01/04-06/30/05	\$8,130,264	\$367,743

(2) Total contract value is computed as follows:

Total Contract Value \$16,322,359

(3) Total funds currently available for payment and allotted to this contract, in accordance with FAR clause 52.232-22, "Limitation of Funds," plus the estimated contract period covered by this amount:

Total Sum Allotted \$11,983,113.78

Potential Award Fee \$ 738,858.00

Estimated Period of Performance 07/01/2000 - 11/23/2001

Modification 0047
Page 4F (formerly 2F)

Accounting and Appropriation Schedule Incrementally Funded - Cost-Plus-Award-Fee

MOD	SUP	ACC/APP	TNUOMA	CUMULATIVE OBLIGATION	DATE
0044	S-46	BM1JCH RH RM1JRN RV 2M2LA6 DH 8R2A84 DA 8R2A84 DB 8R2A84 DG 8R2A84 DD 1WG9500 2513	\$10,590.82 14,309.18 5,521.71 1,581.20 .10 3,060.37 246.11 \$35,309.49	\$11,272,898.07	09/28/01
0045	S-47	8M1J30 B3 8M1J35 UB 8M1J30 BL BM1J60 RG 1WG9500 2513	\$505,751.59 171,202.61 42,000.00 3,000.00 \$721,954.20	\$11,994,852.27	09/29/01
0046	S-48	8M1J30 B3 1WG9500 2513	\$(11,738.49) \$(11,738.49)	\$11,983,113.78	09/30/01
0047		N/A	N/A	\$11,983,113.78	10/24/01

AMENDMENT OF SOLICITAT	ION/MODIFICATIO	N OF CONT	RACT 1 Contract ID	Code Page of Pages
2 Amendment/Modification No 0048	3 Effective Date Nov 9, 2001	4 Requisition/Pur NWWG9500-2-		5 Project No (ir applicable)
6 Issued By	Code WG953023		y (If other than item 6)	. Code
NATIONAL DATA BUOY CENTER		SEE BLOCK 6		
RESOURCES BRANCH				
BLDG 1100, W/OPS53				
	5000			
STENNIS SPACE CENTER MS 39529-6	5000			
Penny S Parker 228-688-1705			LVO TOA A	f Only who have Night
8 Name and Address of Contractor (No , Stree	t County, and Zip Code)		(X) 9A Amendment of	r Solicitation No
SCIENCE APPLICATIONS INTERNTL	Vendor	ID 00027009	98 Date (See Item	7 11)
ONE HAMPTON PARKWAY	DUNS	054781240		
STE300			10A Mcdification	of Contract/Order No
HAMPTON VA 23666	CAGE		X 50QANW00040	2 .
ATTN MS PARRI ENGELSEN			10B Date (See Ite	m 13)
(757) 827-4842			May 18, 2000	
Code	Facility Code		, , , , , , , , , , , , , , , , , , ,	
	HIS ITEM ONLY APPLIES T	O AMENDMENTS C	F SOLICITATIONS	
The above numbered solicitation is amende				s extended is not extende
Offers must acknowledge receipt of this amendm	ent orior to the hour and date	specified in the sol	icitation or as amended.	ov one of the following methods
(a) By completing items 8 and 15, and returning	copies of the amend	ment. (b) By acknow	ledging receipt of this am	nendment on each copy of the offer
submitted, or (c) By separate letter or telegram A				
MENT TO BE RECEIVED AT THE PLACE DESI				
IN REJECTION OF YOUR OFFER If by virtue of				
letter, provided each telegram or letter makes ref		this amendment, ar	a s received prior to the	opening nour and date specified
12 Accounting and Appropriation Data (if requir	red)			
See Schedule \$ US 339,500 00			0011704074077	
	ITEM APPLIES ONLY TO M DIFIES THE CONTRACT/OF			
· · · · · · · · · · · · · · · · · · ·				tract Order No. in item 104
A This change order is issued pursuant to	(Specify authority) The Cha	inges set lotat in itel	II th are made in the Com	add Order No little III TOA
B The above numbered Contract Order is	modified to reflect the adminis	strative changes (so	ich as changes in paying	office, appropnation date, etc.)
Set fourth item 14 pursuant to the author	ority of FAR 43 103 (b)			
X C This supplemental agreement is entered				
Under scope, within terms and condition		agreement		
X D Other (Specify type of modification and a				
FAR 52 232-22 - "Limitation of Fu				
	is required to sign this docur			
Description of Amendment/Modification (Orga-	nized by UCF section headin	gs, ıncludıng solıcıta	tion/contract subject matt	er wnere feasible)
ecounting and Appropriation Sched	ule of the subject con	tract is hereby	revised by addition	to page 4F, attached.
Contract Value	e Total Sum Allott	eđ		
	·			
his Action 10,106				
Surrent Action \$16,638,465	\$12,322,613.78			
· · · · · · · · · · · · · · · · · · ·	tinued)			
(0011	unacy,			
Except as provided herein, all terms and conditions of th	e document referenced in item 9.4	or 10A, as neretofore	changed, remains unchange	d and in full force and eifect
15A Name and Title of Signer (Type or Print)		16A Name a	nd litle of Contracting Offi	cer (Type or Print)
Parri Engelsen, Contra	acts Manager	Penny S. Par	ker	228-688-1705
ratti bilgetsen, contro	acto nanayer	Contracting		
		Penny Parke		
15B Contractor/Offerer	15C Date Signed		States of America	1 16C Date Signed
15B Contractor/Offeror		1 ()	· Ma I ha) Date Signed
~ 7 W 12/2	11/30/20		if jeuser	12/4/01
(Signature of person authorized to sign)		(Signa	etyre of Contracting Office	(r) / / / ·
NSN 7540-01-152-8070		30-105	STANDAR	D FORM 30 (REV 10 83)
PREVIOUS EDITIONS LINUSABLE			Prescribe	d by GSA FAR (48 CFR) 53 243

rem No	SC Supplies/Services	Quantity	Ļnrt.	c'nit Price	- anount
	1		1		
	This modification incorporates (1 the First Option Year conference plan in the amount of \$10,106, and (2) incremental fund contract funding of \$339,500 00		VD	9 775 202 00	0 774 202 00
2	First Option Year Estimated Cost	1	YR	8,775,303 00	8,775,303,00
	Accounting and Appropriation Data 14 02 4RM1JD9 PR407040102000 2006000095000000 25130000 US 17,000 00 14 02 4RM1JW2 PRF07040102000 2006000095000000 25130000 US 22,500 00 14 02 4BM1J89 PRA06040102000 2006000095000000 25130000 US 300,000 00				
					1
		1			
]			
		,			

50-QANW-0-00402 Modification No 0048 Page 3

2. This modification incorporates: (1) the First Option Year conference plan in the amount of \$10,106\$; and (2) incremental contract funding of \$339,500.00.

3. SECTION B.3 ESTIMATED AND ALLOWABLE COSTS--INCREMENTALLY FUNDED CONTRACT, Paragraphs (1), (2), and (3) are hereby revised as follows:

(a) Estimated Costs, Fee, and Sum Allotted

(1) Estimated cost, base fee, and potential award fee by contract period.

Period	Estimated Cost	Potential Award Fee
07/01/00-06/30/01	\$7,863.162	\$342,588
07/01/01-06/30/02	S8,775,303	\$396,758
07/01/02-06/30/03	S8,343,355	\$377,442
07/01/03-06/30/04	\$7,989.770	\$361,722
07/01/04-06/30/05	S8,130.264	\$367,743

(2) Total contract value is computed as follows:

Total Contract Value \$16,332,465

(3) Total funds currently available for payment and allotted to this contract, in accordance with FAR clause 52.232-22, "Limitation of Funds," plus the estimated contract period covered by this amount:

Total Sum Allotted

Potential Award Fee \$ 739,346.00 Estimated Period of Performance 07/01/2000 - 12/21/2001

(Continued on page 4F)

Accounting and Appropriation Schedule Incrementally Funded - Cost-Plus-Award-Fee

MOD	SUP	ACC/APP	AMOUNT	CUMULATIVE OBLIGATION	DATE
0043		N/A	N/A	\$11,237,588.58	09/25/01
CO44	S-46	BM1JCH RH RM1JRN RV 2M2LA6 DH 8R2A84 DA 8R2A84 DB 8R2A84 DG 8R2A84 DD 1WG9500 2513	\$10,590.82 14,309.18 5,521.71 1,581.20 .10 3,360.37 246.11 \$35,309.49	\$11,272,898.07	09/23/01
0045	S-47	SM1J30 B3 8M1J35 UB 8M1J30 BL BM1J60 RG 1WG9500 2513	\$505,751.59 171,202.61 42,000.00 3,000.00 \$721,954.20	\$11,994,852.27	09/29/01
0046	S-48	8M1J30 33 1WG9500 2513	\$(11,738.49) \$(11,738.49)	\$11,983,113.78	09/30/01
0047		N/A	N/A	\$11,983,113.78	10/24/01
0048	S-49 S-50	RM1JD9 R4 BM1J89 RA RM1JW2 RF 2WG9500 2513	\$ 17,000.00 300,000.00 22,500.00 \$339,500.00	\$12,322,613.78	11/08/01

2 Amendment/Modific	ation No	3 Effective Date	4 Requisition/Purcha	se Req No.	5 Projec	t No (if applicable)
0049		Dec 4, 2001	NWWG9500-2-003	19		
6 Issued By NATIONAL DATA RESOURCES BRAI BLDG 1100, WOPS	NCH	Code WG953023	7 Administered By (I SEE BLOCK 6	cther than Item 6)		Code
Penny S. Parker 228						
SCIENCE APPLICA ONE HAMPTON PA STE300 HAMPTON VA 236 Attn Ms Pam Engelse (757) 827-4842 Code The above number Offers must acknowledge (a) By completing items submitted, or (c) By sep MENT TO BE RECEIVE IN REJECTION OF YO letter, provided each tel	666 en	Vendo DUNS CAGE Facility Code ITEM ONLY APPLIES set forth in item 14. Th prior to the hour and da copies of the amen includes a reference to ATED FOR THE RECEI s amendment you desire nce to the solicitation an	r ID 00027009 : 054781240 X TO AMENDMENTS OF Se hour and date specified to specified in the solicited diment, (b) By acknowled the solicitation and ame PT OF OFFERS PRIOR to change an offer alrea	for receipt of Offer tion or as amended ging receipt of this a ndmert numbers F TO THE HOUR AN dy submitted, such	n of Contract/ 102 Item 13) s is exted, by one of the amendment of AILURE OF Note that the contract of the co	onded is not extend to be following methods in each copy of the off YOUR ACKNOWLEDGECIFIED MAY RESULTED to made by telegram
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Item No	Supplies/Services	SCHE	Quantity	Unit	Unit Price	Amount
0002	First Option Year Estimated Cost		1	YR	8,859,303 00	8,859,303 00
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			1			
			!			

2. This modification incorporates: (1)

and

- (2) incremental contract funding of \$24,320.74.
- 3. SECTION B.2 $\underline{\text{AWARD FEE}}$ The amount of the award fee earned and the applicable periods are as follows:

<u>Period</u>	Award Fee Period	Cumulative Award Fee
07/01/00-09/30/00 10/01/00-12/22/00 12/23/00-03/30/01 03/31/01-06/30/01 07/01/01-10/12/01		

- 4. SECTION B.3 ESTIMATED AND ALLOWABLE COSIS--INCREMENTALLY FUNDED CONTRACT, Paragraphs (1), (2), and (3) are hereby revised as follows:
 - (a) Estimated Costs, Fee, and Sum Allotted
 - (1) Estimated cost, base fee, and potential award fee by contract period

<u>Period</u>	Estimated Cost	Potential Award Fee
07/01/00-06/30/01	\$7,863,162	\$342,588
07/01/01-06/30/02	\$8,859,303	\$396,758
07/01/02-06/30/03	\$8,343,355	\$377,442
07/01/03-06/30/04	\$7,989,770	\$361,722
07/01/04-06/30/05	\$8,130,264	\$367,743

(2) Total contract value is computed as follows:



(3) Total funds currently available for payment and allotted to this contract, in accordance with FAR clause 52.232-22, "Limitation of Funds," plus the estimated contract period covered by this amount:

Total Sum Allotted	\$12,346,934.52
	720 246 00
Potential Award Fee	\$ 739,346.00
Estimated Period of Performance	07/01/2000 - 12/14/2001

Modification 0049
Page 4F (formerly 2F)

50-QANW-0-00402

Accounting and Appropriation Schedule Incrementally Funded - Cost-Plus-Award-Fee

MOD	SUP	ACC/APP	AMOUNT	CUMULATIVE OBLIGATION	DATE
	S-45	BM1J89RA 1WG9500 2513	<u>158,276.56</u> \$408,276.56	\$11,237,588.58	09/19/01
0043		N/A	N/A	\$11,237,588.58	09/25/01
0044	S-46	BM1JCH RH RM1JRN RV 2M2LA6 DH 8R2A84 DA 8R2A84 DB 8R2A84 DG 8R2A84 DD 1WG9500 2513	\$10,590.82 14,309.18 5,521.71 1,581.20 .10 3,060.37 246.11 \$35,309.49	\$11,272,898.07	09/28/01
0045	S-47	8M1J30 B3 8M1J35 UB 8M1J30 BL BM1J60 RG 1WG9500 2513	\$505,751.59 171,202.61 42,000.00 3,000.00 \$721,954.20	\$11,994,852.27	09/29/01
0046	S-48	8M1J30 B3 1WG9500 2513	<u>\$(11,738.49)</u> \$(11,738.49)	\$11,983,113.78	09/30/01
0047		N/A	N/A	\$11,983,113.78	10/24/01
0048	S-49 S-50	RM1JD9 R4 BM1J89 RA RM1JW2 RF 2WG9500 2513	\$ 17,000.00 300,000.00 <u>22,500.00</u> \$339,500.00	\$12,322,613.78	11/08/01
0049	S-51	BM1JSLR7 FY02 RM1J47RB FY02 RM1J04R4 FY01 WG9500 2513	\$37,000.00 2,000.00 <u>(14,679.26)</u> \$24,320.74	\$12,346,934.52	12/04/01

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AMENDMENT OF SOLICITATIO	la. Ene	ctive Date	4. Requisition/Pur	chase	Req. No.	5. Project	No. (if appli	cable)
Amendment/Modification No. O050	<u>.</u>	/G953023	7. Administered B	y (Ho	ther than Item 8)		Code	
5. Issued By NATIONAL DATA BUOY CENTER RESOURCES BRANCH BLDG 1100, W/OPS53	:		SEE BLOCK 6			·		
STENNIS SPACE CENTER MS 39323-000	U	į	-			 		
	i	nd Zin Code)		(X)	9A. Amendment	of Solicitation	No.	,
8. Name and Address of Contractor (No., Street, C	Eurity, A	رد در ال						
:			r ID: 00027009		9B. Date (See Ite	m 11)		
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ONE HAMPTON PARKWAY	;				10A, Modification	of Contract	Oldel No.	
STE300	!	CAGE	: :	x	50QANW0004			
HAMPTON VA 23666		0220	•	^	10E. Date (See /	tem 13)		
	1	1			May 18, 2000	<u>:</u>		
	Facility	Code	•					
Code 14 THI			TO AMENDMENTS	OF S	OLICITATIONS		ndad :	not extended.
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The above numbered solicitation is amended Offers must acknowledge receipt of this amendmen	asi sar ico at arico to	the hour and d	ate specified in the sa	العثفالا	ion or as amended	'DÀ OUG OLD	a each coi	v of the offer
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MENT TO BE RECEIVED AT THE PLACE DESIG	pir amor	dment vou desi	re to change an offer	airea	dy submitted, such	change may	ope made dat	e specified.
submitted; or (c) by separate letter or takes to the submitted; or (c) by separate letter or takes to the submitted of the su	was dille.	the solicitation 2	nd this amendment.	and is	received prior to 1)	te opening no	our and day	= specifica.
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IS. ITMOD	FIES TH	E CONTRACT/	ORDER NO. AS DES	SCRIE	EDINITEM 14.	octract Orde	r No. in iter	π 10A.
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D. Otner (Specify type of modification and a	uthority)							
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Except as provided herein, all rarins and conditions of tr	o cocamo	nii Tolicia lose	16A, Nan	ne and	title of Contracting	Officer (Type	e or man)	1705
15A Name and Title of Signer (Type or Fifth)	i .		Penny S.	Park	a r		228-688	-1703
Parri Y. Engelsen, Contrac	ts Ma	naģer	Convact	ng O	fficer			
Parri Y. Engersen, commen		1	Penny Pa	rker	Dnosa.gov			
·		<u> </u>		ad St	ites of America	1	160	Date Signed
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7 7 . 1	e	1/10/20	002	un	the of Commacting	Officer)		1
(Signature of person authorized to sign	, 		(\$	ngnab	ETA1	IDARD FORM	30 (REV. 1	0-83)
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FAX TRANSMISSION

SCIENCE APPLICATIONS INTERNATIONAL CORPORATION

ONE ENTERPRISE PARKWAY, SUITE 300 HAMPTON, VA 23666

To:

PENNY PARKER

Date:

January 10, 2002

Fax #:

(228) 688-3153

Pages:

2, including this cover sheet

From:

Parri Engelsen

Contracts Manager

PH: (757) 827-4842 FAX: (757) 827-0176

SUBJECT:

MOD #50

Penny - Per your request, here is the signature page for Mod #50.

Thanks, Parri

INFORMATION CONTAINED IN THIS COMMUNICATION IS CONFIDENTIAL, MAY BE ATTORNEY-CLIENT PRIVILEGED OR EXEMPT FROM DISCLOSURE UNDER LAW. UNAUTHORIZED USE, DISCLOSURE OR COPYING IS STRICTLY PROHIBITED. IF EXEMPT FROM DISCLOSURE UNDER LAW. UNAUTHORIZED USE, DISCLOSURE OR COPYING IS STRICTLY PROHIBITED. IF EXEMPT FROM DISCLOSURE UNDER LAW. UNAUTHORIZED USE, DISCLOSURE OR COPYING IS STRICTLY PROHIBITED. IF EXEMPTION DISCLOSURE OR COPYING IS THE PROHIBITED OF THE PROTIEVAL OF THE DOCUMENTS AT NO COST TO YOU. IF THE TRANSMISSION IS SO THAT WE CAN ARRANGE FOR THE RETRIEVAL OF THE DOCUMENTS AT NO COST TO YOU. IF THE TRANSMISSION IS INCOMPLETE OR ILLEGIBLE, PLEASE GALL US AT THE SAME NUMBER.

AMENDMENT OF S	OLICITATION				Contract		1 4
2 Amendment/Modification No		3 Effective Date	4 Requisition/Pur		No	5 Project No	(it applicable)
0051		Dec 13, 2001	NWWG9500-2-0				
6 Issued By		Code WG953023	7 Administered B	y (If other I	han Item 6)	Co	de
NATIONAL DATA BUOY	CENTER		SEE BLOCK 6				
RESOURCES BRANCH	021,12						
BLDG 1100, W/OPS53	3 345 20520 6000	1					
STENNIS SPACE CENTER	K 1412 23223-0000	,					
Penny S Parker 228-688-1	/05	To Code		(X) 9A	Amendment	of Solicitation No)
8 Name and Address of Contr	actor (No , Street, Co	ounty, and zip code)		(V,)	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
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STE300		CAGE	•	500	DANW0004	02	
HAMPTON VA 23666		0		X 10E	Date (See	Item 13)	
MS PARRIY ENGELSEN				1 ;	y 18, 2000		
(757) 827-4842		Facility Code		1 1			
Code	44 77110	Facility Code ITEM ONLY APPLIES	TO AMENDMENTS	OF SOLIC	ITATIONS		
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12 Accounting and Appropriat	ion Data (if required)						
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D	\$16,759,537		16,934.52				
Previous Value			98,000.00		•		
This Action	- 0 -						
Current Value	\$16,759,537	\$12,8	14.934.52				
	(continued)						
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Except as provided herein all term	is and conditions of the	coument referenced in item	94 or 10A as heretofo	re changed	remains uncha	nged and in full for	e and effec
Except as provided herein all term	sand continions of the c	addition to disease in their	16A Name	and little o	f Contracting	Officer (Type or	Print)
15A Name and Title of Signe	r (Type of Print)		Penny S P				8-688-1705
			Contractin				
•			Penny Parl				16C Date Signed
15B Contractor/Offeror		15C Date Signe	a 76B United	i States/at	America		1 /
			Sen	acces	Jacke	,	12/13/01
	authorized to size!		(Sig	nazure of	Contracting O	fficer)	11.7.7
(Signature of person	authorized to sign)		30-105			DARD FORM 30 (F	RE√ 10-83)
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PREVIOUS EDITIONS UNUSABLE

SCHEDULE

,,	S	Quantity Quartity	Unit	Unit Price	Amount
Item No	Supplies/Services	Quantity	7	J.II. 1100	
0002	This modification provides incorporates incremental contract funding of \$498,000 00 First Option Year Estimated Cost	1	YR	8,896,375 00	8,896,375 00
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- 2. This modification incorporates incremental contract funding of \$498,000.00.
- 3. SECTION B.3 <u>ESTIMATED AND ALLOWABLE COSTS--INCREMENTALLY FUNDED</u> CONTRACT, Paragraph (3) is hereby revised as follows:
 - (a) Estimated Costs, Fee. and Sum Allotted
 - (1) Estimated cost, base fee, and potential award fee by contract period.

Period	Estimated Cost	Award Fee
07/01/00-06/30/01	\$7,863,162	\$342,588
07/01/01-06/30/02	S8,896,375	\$396,758
07/01/02-06/30/03	\$8,343,355	\$377,442
07/01/03-06/30/04	\$7,989,770	\$361,722
07/01/04-06/30/05	\$8,130,264	\$367,743

(2) Total contract value is computed as follows:

Total Contract Value	\\$16,759,537
	``

(3) Total funds currently available for payment and allotted to this contract, in accordance with FAR clause 52 232-22, "Limitation of Funds," plus the estimated contract period covered by this amount:

Total Sum Allotted \$12,844,934.52 >

Potential Award Fee \$ 739,346.00

Estimated Period of Performance 07/01/2000 - 01/04/2002

(Continued on Page 4F)

Accounting and Appropriation Schedule Incrementally Funded - Cost-Plus-Award-Fee

MOD	SUP	ACC/APP	AMOUNT	CUMULATIVE OBLIGATION	DATE
	S-45	BM1J89RA 1WG9500 2513	<u>158,276.56</u> \$408,276.56	\$11,237,588.58	09/19/01
0043		N/A	N/A	\$11,237,588.58	09/25/01
0044	S-46	BM1JCH RH RM1JRN RV 2M2LA6 DH 8R2A84 DA 8R2A84 DB 8R2A84 DG 8R2A84 DD 1WG9500 2513	\$10,590.82 14,309.18 5,521.71 1,581.20 .10 3,060.37 246.11 \$35,309.49	\$11,272,898.07	09/28/01
0045	S-47	8M1J30 B3 8M1J35 UB 8M1J30 BL BM1J60 RG 1WG9500 2513	\$505,751.59 171,202.61 42,000.00 3,000.00 \$721,954.20	\$11,994,852.27	09/29/01
0046	S-48	8M1J30 B3 1WG9500 2513	<u>\$(11,738.49)</u> \$(11,738.49)	\$11,983,113.78	09/30/01
0047		N/A	N/A	\$11,983,113.78	10/24/01
0048	S-49 S-50	RM1JD9 R4 BM1J89 RA RM1JW2 RF 2WG9500 2513	\$ 17,000.00 300,000.00 <u>22,500.00</u> \$339,500.00	\$12,322,613.78	11/08/01
0049	S-51	BM1JSLR7 FY02 RM1J47RB FY02 RM1J04R4 FY01 WG9500 2513	\$37,000.00 2,000.00 (14,679.26) \$24,320.74	\$12,346,934.52	12/04/01
0050		N/A	N/A	\$12,346,934.52	12/07/01
0051	S-52 S-53	RM1J47RB 8M1J30A2 2WG9500 2513	\$98,000.00 <u>400,000.00</u> \$498,000.00	\$12,844,934.52	12/12/01

			Ć	31K	0	rf. Co	ntroct
AMENDMENT OF SOLICITATI	ON/MODIFICATIO	ON OF CONTR	ACT	1. Contract If	D Code	Page 1	of Pages
V2. Amendment/Modification No	3. Effective Date Jan 8, 2002	4. Requisition/Purc NWWG9500-2-0	•	No.	5. Projec	t No. (if appli	cable)
6. Issued By NATIONAL DATA BUOY CENTER RESOURCES BRANCH BLDG 1100, W/OPS53 STENNIS SPACE CENTER MS 39529-60 Penny S. Parker 228-688-1705	Code WG953023	7. Administered By SEE BLOCK 6	(If other the	an Item 6)		Code	
8. Name and Address of Contractor (No., Street,	County, and Zip Code)		(X) 9A. A	Amendment c	of Solicitation	n No.	
SCIENCE APPLICATIONS INTERNTL ONE HAMPTON PARKWAY STE300 HAMPTON VA 23666 ATTN: MS. PARRI Y. ENGELSEN (757) 827-4842		D: 00027009 054781240	10A. 50QA 10B.	Modification ANW00040 Date (See Ite 18, 2000	of Contract/	Order No.	
Code	Facility Code		IVIAY	16, 2000			
	copies of the amend ich includes a reference to NATED FOR THE RECEIF his amendment you desire rence to the solicitation and d) EM APPLIES ONLY TO MFIES THE CONTRACT/OR	Iment; (b) By acknowle the solicitation and an PT OF OFFERS PRIO to change an offer air it this amendment, and IODIFICATIONS OF C RDER NO. AS DESCR	edging received to the contract of the contrac	eipt of this an numbers. FA HOUR AND nitted, such cld prior to the T/ORDERS.	nendment of ILURE OF Y DATE SPE hange may opening ho	n each copy OUR ACKN CIFIED MAY be made by t ur and date s	of the offer OWLEDG- ' RESULT telegram or pecified.
B. The above numbered Contract/Order is most fourth item 14, pursuant to the authoric. C. This supplemental agreement is entered in the contract of the contr	ty of FAR 43.103 (b) Into pursuant to authority of: Ithority)		h as chang	es in paying	office, appr	opriation date), etc.)
	required to sign this docum	nent and return	copies to	the issuing o	office.	· 	
4. Description of Amendment/Modification (Organia Accounting and Appropriations Schedu	zed by UCF section heading	gs, including solicitation	on/contract	subject matt	ler where fea		hed:
Contract V revious Value \$16,759,5. This Action -0- Surrent Value \$16,759,5. (Continued)	37 \$12,844,93 ₄	4.52	•				
Except as provided herein, all terms and conditions of the o	locument referenced in item 9A	or 10A, as heretofore ch	anged, rema	ins unchanged	d and in full for	rce and effect.	
15A. Name and Title of Signer (Type or Print)		16A. Name and Penny S. Parke Contracting Of Penny.Parker@	title of Cor er fficer	ntracting Offic	er (Type o		5
15B. Contractor/Offeror	15C. Date Signed	16B. United Sta				16C. Date	
(Signature of person authorized to sign)		(Signatur	re of Contra	acting Officer	r)		

PREVIOUS EDITIONS UNUSABLE

30-105

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

	SCHEDULE							
_m No.	Supplies/Services	Quantity	Unit	Unit Price	Amount			
\ 	This modification provides for incremental contract funding of \$297,044.00.		VP	9 906 275 00	9 806 275 00			
	First Option Year Estimated Cost Accounting and Appropriation Data: 02.14.4BM1JSMPR606040102000.200600009500 0000.00000000 US 10,000.00 BOC: 2513 02.14.4BM1J60PRG06040102000.2006000095000 000.00000000 US 37,044.00 BOC: 2513 02.14.4BM2LZZPRR06040201000.200600009500 0000.000000000 US 250,000.00 BOC: 2513		YR	8,896,375.00	8.896,375.00			
		·						

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50-QANW-0-00402 Modification No. 0052 Page 3

- 2. This modification incorporates incremental contract funding of \$297,044.00.
- 3. SECTION B.3 ESTIMATED AND ALLOWABLE COSTS--INCREMENTALLY FUNDED CONTRACT, Paragraph (3) is hereby revised as follows:
 - (a) Estimated Costs, Fee, and Sum Allotted

(1) Estimated cost, base fee, and potential award fee by contract period.

	Estimated Cost	Potential Award Fee
•	\$7,863,162	\$342,588
	\$8,896,375	\$396,758
	\$8,343,355	\$377,442
•	\$7,989,770	\$361,722
	\$8,130,264	\$367,743
		\$7,863,162 \$8,896,375 \$8,343,355 \$7,989,770

(2) Total contract value is computed as follows:

Total Contract Value \$16,759,537

(3) Total funds currently available for payment and allotted to this contract, in accordance with FAR clause 52.232-22, "Limitation of Funds," plus the estimated contract period covered by this amount:

Total Sum Allotted	\$13,141,978.52
Potential Award Fee	\$ 739,346.00
Estimated Period of Performance	07/01/2000 - 01/18/2002

(Continued on Page 4F)

Accounting and Appropriation Schedule Incrementally Funded - Cost-Plus-Award-Fee

MOD	SUP	ACC/APP	AMOUNT	CUMULATIVE OBLIGATION	DATE
	S-45	BM1J89RA 1WG9500 2513	<u>158,276.56</u> \$408,276.56	\$11,237,588.58	09/19/01
0043		N/A	N/A	\$11,237,588.58	09/25/01
0044	S-46	BM1JCH RH RM1JRN RV 2M2LA6 DH 8R2A84 DA 8R2A84 DB 8R2A84 DG 8R2A84 DD 1WG9500 2513	\$10,590.82 14,309.18 5,521.71 1,581.20 .10 3,060.37 <u>246.11</u> \$35,309.49	\$11,272,898.07	09/28/01
0045	S-47	8M1J30 B3 8M1J35 UB 8M1J30 BL BM1J60 RG 1WG9500 2513	\$505,751.59 171,202.61 42,000.00 3,000.00 \$721,954.20	\$11,994,852.27	09/29/01
0046	S-48	8M1J30 B3 1WG9500 2513	\$(11,738.49) \$(11,738.49)	\$11,983,113.78	09/30/01
0047		N/A	N/A	\$11,983,113.78	10/24/01
0048	S-49 S-50	RM1JD9 R4 BM1J89 RA RM1JW2 RF 2WG9500 2513	\$ 17,000.00 300,000.00 22,500.00 \$339,500.00	\$12,322,613.78	11/08/01
0049	S-51	BM1JSLR7 FY02 RM1J47RB FY02 RM1J04R4 FY01 WG9500 2513	\$37,000.00 2,000.00 (14,679.26) \$24,320.74	\$12,346,934.52	12/04/01
0050		N/A	N/A	\$12,346,934.52	01/10/01
0051	S-52 S-53	RM1J47RB 8M1J30A2 2WG9500 2513	\$98,000.00 <u>400,000.00</u> \$498,000.00	\$12,844,934.52	12/12/01
0052	S-54 S-55	BM1J60 RG BM2LZZ RR BM1JSM R6 2WG9500 2513	\$37,044.00 250,000.00 <u>10,000.00</u> \$297,044.00	\$13,141,978.82	01/10/02

AMENDMENT OF SOLICITATI	ON/MODIFICATION	ON OF CONTR	CAC	T 1. Contract I	D Code	Page of Pages
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purch	hase	Req. No.	5. Project N	No. (if applicable)
0053	Feb 1, 2002	NWWG9500-2-00	0600)		
6. Issued By	Code WG953023	7. Administered By	(If ot	her than Item 6)	(Code
NATIONAL DATA BUOY CENTER	•	SEE BLOCK 6				
RESOURCES BRANCH				•		
BLDG 1100, W/OPS53						
STENNIS SPACE CENTER MS 39529-6	000		٠.	•	•	
Penny S. Parker 228-688-1705				•		
8. Name and Address of Contractor (No., Street	, County, and Zip Code)		(X)	9A. Amendment	of Solicitation	Vo.
			L			
SCIENCE APPLICATIONS INTERNTL		or ID: 00027009		9B. Date (See Ite.	m 11)	
ONE HAMPTON PARKWAY	DUNS	S: 054781240				
STE300	a. 'a		i	10A. Modification		rder No.
HAMPTON VA 23666	CAGE	³ 7	X ⊢	50QANW00040		
ATTN: MS. PARRI ENGELSEN				10B. Date (See It	em 13)	
(757) 827-4842				May 18, 2000		
Code	Facility Code				· · ·	
	IS ITEM ONLY APPLIES				1 1:	
The above numbered solicitation is amended						ted is not extended.
Offers must acknowledge receipt of this amendme		dment; (b) By acknowle				
(a) By completing items 8 and 15, and returning						
submitted; or (c) By separate letter or telegram when TO BE RECEIVED AT THE PLACE DESIGNATION OF						
IN REJECTION OF YOUR OFFER. If by virtue of						
letter, provided each telegram or letter makes refe						
·		d this amendment, and	1 15 16	ceived prior to the	: Operang mour	and date specified.
12. Accounting and Appropriation Data (if require See Schedule \$ US 423,000.00	•					
	TEM APPLIES ONLY TO I					
	IFIES THE CONTRACT/O				ntroot Order N	o in item 104
(x) A. This change order is issued pursuant to:	(Specify authority) The Ch	langes sectorul in item	14 01	e made in the Cor	Illact Order No	J. III Relli TOA.
B. The above numbered Contract/Order is m	odified to reflect the admir	istrative changes (suc	h as	changes in paving	office approx	priation date etc.)
Set fourth item 14, pursuant to the author		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
C. This supplemental agreement is entered it						
Under scope, within terms and cond	itions of contract; by m	utual agreement.				
D. Other (Specify type of modification and at	ıthority)					
FAR 52.232-22 - "Limitation of Fun	ıds."					
	s required to sign this docu					
4. Description of Amendment/Modification (Organ	ized by UCF section headi	ngs, including solicitatio	on/coi	ntract subject mat	ter where feas	ible.)
•				•	_	
accounting and Appropriations Sched	ule of the subject co	entract is hereby re	evis	ed by additio	n of page :	5G, attached:
Contract Val	ue Total Sum	Allotted				
revious Value \$16,759,537						
This Action 2,130		000.00				
Surrent Value \$16,761,667	\$13,564,9	7/8.52				
				•		,
•						
Except as provided herein, all terms and conditions of the	document referenced in item 9					
15A. Name and Title of Signer (Type or Print)				of Contracting Offi		•
Parri Engelsen, Contracts M	Penny S. Parke			228	3-688-1705	
Talli Bilgerbell, Collected in	~~~~~	Contracting Of				
		Penny.Parker@				
15B. Contractor/Offeror	15C. Date Signed	168. United Stat	tes o	f America		16C. Date Signed
Police -	2/5/2002	Dunes	K i	deller	!	2/15/02
(Signature of person authorized to sign)	2/3/2002	(Signatur	re of	Contracting Office	er)	1.5/.5/
NON 7540 04 450 0070		20 405			O FORM 20 /05	EV 10.93\

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

	SCF	IEDULE			-
Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
,	This modification provides for incorporation of: (1) \$2,130 additional funding for 3-meter buoy scaffold subcontract changes; (2) Option Year 1 SAIC straight time hours are reduced by and (3) incremental contract				
0002	funding of \$423,000.00. First Option Year Estimated Cost	1	YR	8,898,505.00	8,898,505.00
	Accounting and Appropriation Data: 02.14.4RM1JD9PR407040102000.2006000095000 000.00000000 US 5,000.00 BOC: 2513 02.14.4BM1JSLPR706040102000.2006000095000 000.00000000 US 5,000.00 BOC: 2513 02.14.1CK8CCNPDC41010106000.200600009500 0000.000000000 US 13,000.00				
•	BOC: 2513 02.14.48M1J30PA201040102000.20060000950000 00.00000000 US 400,000.00 BOC: 2513				-
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50-OANW-0-00402 Modification No. 0053 Page 3

This modification provides for incorporation of: (1) \$2,130 additional funding for 3-meter buoy scaffold 2. subcontract changes; (2) Option Year 1 SAIC straight time hours are reduced by

and (3) incremental contract funding of \$423,000.00.

SECTION B.1 SCOPE OF WORK, Paragraph (a), is hereby revised as follows: 3.

Period	ST Hours	O/T Hours	Total Hours	
07/01/00-06/30/01				
07/01/01-06/30/02				
07/01/02-06/30/03				
07/01/03-06/30/04				
07/01/04-06/30/05				

SECTION B.3 ESTIMATED AND ALLOWABLE COSTS--INCREMENTALLY FUNDED_CONTRACT Paragraphs (1), (2), and (3) are hereby revised as follows:

(a) Estimated Costs, Fee, and Sum Allotted

Estimated cost, base fee, and potential award fee by contract period. (1) Potential.

Period	Estimated Cost	Award Fee
07/01/00-06/30/01	\$7,863,162	\$342,588
07/01/01-06/30/02	\$8,898,505	\$396,861
07/01/02-06/30/03	\$8,343,355	\$377,442
07/01/03-06/30/04	\$7,989,770	\$361,722
07/01/04-06/30/05	\$8,130,264	\$367,743

(2) Total contract value is computed as follows:

	37,075
Fixed Price Work	
Total Contract Value	\$16,761,667

Total funds currently available for payment and allotted to this contract, in accordance with FAR clause 52.232-22, "Limitation of Funds," plus the estimated contract period covered by this amount:

50-QANW-0-00402 Modification No. 0053 Page 4

Total Sum Allotted		•	\$13	3 <u>,564,978.52</u>
Potential Award Fee			\$	739,449.00
Estimated Period of Perform	ance		07/01/2000 -	- 02/08/2002

50-QANW-0-00402

Modification 0052 Page 5G

Accounting and Appropriation Schedule Incrementally Funded - Cost-Plus-Award-Fee

MOD	SUP	ACC/APP	AMOUNT	CUMULATIVE OBLIGATION	DATE
0053	S-56	BM1JSLR7	\$5,000.00	•	
		RM1JD9R4	\$5,000.00		
		CK8CCNDC	\$13,000.00		
		8M1J30A2	\$400,000.00		
		2WM9500 2513	\$423,000.00	\$13,564,978.82	01/31/02

Amendment/Modification No. S. Effective Date A. Regissrotor Post	D Code	Page 1	of Pages
AmendmentModification No. Feb 21, 2002 NWWG9500-2-20726 1, assued By Code WG953023 7. Administered By (fileher has liber 6) SEE BLOCK 6 SEE BLOCK	5. Project No	lo. (if app	
Issued By Code WG953023 T. Administered By (of other than Item 6)			
Insued By Cook NATIONAL DATA BUOY CENTER ASSOURCES BRANCH	. Go	Code	
ATTIONAL DATA BUOY CENTER	•		
LESOURCES BRANCH LODG 1100, WOPS53 TENNIS SPACE CENTER MS 39529-6000 TENNIS SPACE CENTER MS 39529-6000 TENNIS SPACE CENTER MS 39529-6000 TENNIS SPACE CENTER MS 39529-6000 TENNIS SPACE CENTER MS 39529-6000 TENNIS SPACE CENTER MS 39529-6000 SCIENCE APPLICATIONS INTERNIL Vendor ID: 00027009 DUNS: 054781240 TO SECRET AREA CONTROLLY APPLIES TO AMENDMENTS OF SOLICITATIONS TENDOR 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS THE above numbered solicitation is smended as set forth in item 14. The hour and date specified for receipt of Offers 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS THE above numbered solicitation is smended as set forth in item 14. The hour and date specified for receipt of Offers 13. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS THE above numbered solicitation is smended as set forth in item 14. The hour and date specified for receipt of Offers 13. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE of the AMENTED OF THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE OF YOUR OFFER. It by virtue of this amendment you desire to change an offer already submitted, such chan RELECTION OF YOUR OFFER. It by virtue of this amendment you desire to change an offer already submitted, such chan RELECTION OF YOUR OFFER. It by virtue of this amendment you desire to change an offer already submitted, such chan RELECTION OF YOUR OFFER. It by virtue of this amendment you desire to change an offer already submitted, such chan RELECTION OF YOUR OFFER. It by virtue of this amendment you desire to change an offer already submitted, such chan RELECTION OF YOUR OFFER. IT MODIFIES THE CONTRACTORDER NO. AS DESCRIBED IN ITEM 14. 22. Accounting and Appropriation Data (if required) 23. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTORDERS. IT MODIFIES THE CONTRACTORDER NO. AS DESCRIBED IN ITEM 14. 24. Describes of Amendment with a submit of the advance of the subject on the su			
American Address of Contractor (No., Street, County, and Zip Code) In Name and Address of Contractor (No., Street, County, and Zip Code) In Name and Address of Contractor (No., Street, County, and Zip Code) In Name and Address of Contractor (No., Street, County, and Zip Code) CIENCE APPLICATIONS INTERNIT ONE HAMPTON PARKWAY IN EARMPTON P			
Penny S. Parker 228-688-1705 A mane and Address of Contractor (No., Street, County, and Zip Code) CIENCE APPLICATIONS INTERNTL Nethamper of Social Contractor (No., Street, County, and Zip Code) CIENCE APPLICATIONS INTERNTL NETHAMPTON PARKWAY STE300 CAGE: AMPTON VA 23666 ANTIN: MS. PARRI ENGELSEN Total Street Social Code 1. This District of Code 1. This District of Code 1. This District of Code 1. This District of Code 1. This District of Code 1. This District of Code 1. This District of Code 1. This District of Code 1. This District of Code 1. This District of Code 2. This District of Code 3. This District of Code 4. Description of Amendment/Modification of Code 4. Description of Amendment/Modification of Code 4. Description of Amendment			
remy S. Parker 228-688-1/US Name and Address of Contractor (No., Street, County, and Zip Code) Name and Address of Contractor (No., Street, County, and Zip Code) CIENCE APPLICATIONS INTERNTL NOR HAMPTON PARKWAY STE300 CAGE: 100. Medification of C 500,ANW000402 TYN: MS. PARRI ENGELSEN TOTI 927-4842 Code 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS TITHE above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers in the atknowledge receipt of this amendment prior to the hour and date specified in the solicitation are as amended, by completing items and 15, and returning (a) By completing items and 15, and returning (a) By completing items and 15, and returning (b) Superstate letter or blegram which includes a reference to the solicitation and amendment numbers. FAILU MENT, TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE of the amendment of the same and the properties of the same and the same and the properties of the same and the properties of the same and the properties of the same and the properties of the same and the properties of the same and the properties of the same and the properties of the same and the properties of the same and the same and the properties of the same and the properties of the same and the properties of the same and the properties of the same and the properties of the same and the properties of the same and the properties of the same and the properties of the same and the properties of the same and the properties of the same and the properties of the same and the properties of the same and the properties of the same and the properties of the same and the properties of the same and the properties of the same and the same and the properties of the same and the properties of the same and the properties of the same and the properties of the same and the properties of the same and the properties of the same and the same and the properties of the same and the properti			
Name and Address of Contractor (No., Street, County, and 2ip Coup.) CIENCE APPLICATIONS INTERNTL DNE HAMPTON PARKWAY CAGE: 100. Modification of Coupling of Carden (No.) Street, County, and 2ip Coup. 110. Modification of Coupling of Carden (No.) Street, Coupling of Carden (No.) Street, Carden (No.)	of Solicitation N	No.	٠.
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Current Value \$16,848,007 \$177,200,72 (Continued) Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged 16A. Name and title of Contracting Office Penny S. Parker Contracting Officer Penny Parker@noaa.gov 15B. Contractor/Offeror 15C. Date Signed 16B. United States of America (Signature of Contracting Officer)			
(Continued) Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged 15A. Name and Title of Signer (Type or Print) 15B. Contractor/Offeror 15C. Date Signed 16A. Name and title of Contracting Officer Penny S. Parker Contracting Officer Penny.Parker@noaa.gov 15B. United States of American (Signeture of Contracting Officer)			
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged 15A. Name and Title of Signer (<i>Type or Print</i>) 15A. Name and Title of Signer (<i>Type or Print</i>) 15B. Contractor/Offeror 15C. Date Signed 16A. Name and title of Contracting Officer Penny S. Parker Contracting Officer Penny.Parker@noaa.gov 15B. United States of American (Signeture of Contracting Officer)			
15A. Name and Title of Signer (<i>Type or Print</i>) Penny S. Parker Contracting Officer Penny Parker@noaa.gov 15B. Contractor/Offeror 15C. Date Signed (Signeture of Contracting Officer)			•
15A. Name and Title of Signer (<i>Type or Print</i>) Penny S. Parker Contracting Officer Penny Parker@noaa.gov 15B. Contractor/Offeror 15C. Date Signed (Signeture of Contracting Officer)	nanged and in full f	force and	effect.
Penny S. Parker Contracting Officer Penny Parker@noaa.gov 15B. Contractor/Offeror 15C. Date Signed 15C. Date Signed 15D. Date Signed	o Officer (Type	or Print)	
Contracting Officer Penny.Parker@noaa.gov 15B. Contractor/Offeror 15C. Date Signed 15B. United States of American (Signeture of Contracting Officer)	g CC. (),	228-688	8-1705
Penny. Parker @noaa.gov 15B. Contractor/Offeror 15C. Date Signed 16B. United States of American (Signeture of Contracting Office)	•		•
15B. Contractor/Offeror 15C. Date Signed 18B. United States of American (Signed United States of Contracting Office)	•		
15B. Contractor/Offeror 15C. Date Orginal (Singular of Contracting Office)		160	C. Date Signed
15B. Contractor/Offeror (Signature of Contracting Office)	}	1	
/Signature of Contracting Office		F	EB 2 6 200
the wined to gight	Officer)		
(Signature of person authorized to sign) (Signature of Standard St	NDARD FORM 30 scribed by GSA	10 (REV. 1	0-83)

PREVIOUS EDITIONS UNUSABLE

		SCHEDULE Quantity	Unit	Unit Price	Amount
item No.	Supplies/Services This modification provides for incorporation of:		·		
02	incremental contract funding of \$723,746.00. First Option Year Estimated Cost	1	YR	8,985,505.00	8,985,505.00
	Accounting and Appropriation Data: 02.14.4BM1J89PRA06040102000.20060000950 000.00000000 US 723,746.00	00			
	BOC: 2513		,		
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	· ·				
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50-QANW-0-00402 Modification No. 0054 Page 3

This modification provides for incorporation of: (1) and (2) incremental contract funding of \$723,746.00.

. SECTION B.2 AWARD FEE The amount of the award fee earned and the applicable eriods are as follows:

Cumulative Award Fee	Award Fee	Period
		07/01/00-09/30/00 10/01/00-12/22/00 12/23/00-03/30/01 03/31/01-06/30/01 07/01/01-10/12/01 10/13/01-01/04/02

SECTION B.3 ESTIMATED AND ALLOWABLE COSTS--INCREMENTALLY FUNDED CONTRACT, Paragraphs (1), (2) and (3) are hereby revised as follows:

- (a) Estimated Costs, Fee, and Sum Allotted
 - (1) Estimated cost, base fee, and potential award fee by contract period.

(1) Estimated cost, base res, and r		Potential
Period	Estimated Cost	Award Fee
07/01/00-06/30/01 07/01/01-06/30/02 07/01/02-06/30/03 07/01/03-06/30/04 07/01/04-06/30/05	\$7,863,162 \$8,986,505 \$8,343,355 \$7,989,770 \$8,130,264	\$342,588 \$396,861 \$377,442 \$361,722 \$367,743

(2) Total contract value is computed as follows:

Fixed Price Work
Total Contract Value

37,075 \$16,848,667

(3) Total funds currently available for payment and allotted to this contract, in accordance with FAR clause 52.232-22, "Limitation of Funds," plus the estimated contract period covered by this amount:

Total Sum Allotted

Potential Award Fee Estimated Period of Performance \$14,288,724.52 \$739,449.00 07/01/2000 - 03/08/2002

50-QANW-0-00402 Modification No. 0054 Page 4G

Accounting and Appropriation Schedule Incrementally Funded - Cost-Plus-Award-Fee

MOD	SUP	ACC/APP	AMOUNT	CUMULATIVE OBLIGATION	DATE
	S-56	BM1JSLR7 RM1JD9R4 CK8CCNDC	\$5,000.00 5,000.00 13,000.00	•	
		8M1J30A2 2WM9500 2513	400,000.00 \$423,000.00	\$13,301,2.0	
0054	S-57	RM1J89RA 2WG9500 2513	\$723,746.00 \$723,746.00	\$14,288,724.52	02/21/02

AMENDMENT OF	SOLICITATIO	N/MODIFICATIO	ON OF CONTI	RAC	T Commacting	7 0006	1 5
2. Amendment/Modification	No.	3. Effective Date	4. Requisition/Pur		• •	5. Project i	No. (if applicable)
0055		Mar 3, 2002	NWWG9500-2-20800				
6. Issued By		Code WG953023	7. Administered B	y (If oti	her than Item 6)	(Code
NATIONAL DATA BUC	OY CENTER		SEE BLOCK 6				
RESOURCES BRANCH							•
BLDG 1100, W/OPS53							
STENNIS SPACE CENT	ER MS 39529-6000	0					
Penny S. Parker 228-688	-1705						
8. Name and Address of Co.		ounty, and Zip Code)		(X) S	9A. Amendment o	f Solicitation	No.
COURTOR ADDITIONATION	NIC INITEDNITI	Vendor	: ID: 00027009	-	BB. Date (See Iter	m 11)	
SCIENCE APPLICATION ONE HAMPTON PARK			054781240		ob. Date (Ode her	11 177	
STE300	WAI	Dono.	054701240		IOA. Modification	of Contract/C	Irder No
HAMPTON VA 23666		CAGE:		1 4	50QANW00040		1001110.
ATTN: PARRI ENGELSEN		Ortob.		: X 🗀	IOB. Date (See Ite		
(757) 827-4842					May 18, 2000	/ 6/	
Code	F	Facility Code				***	
	· 11. THIS	ITEM ONLY APPLIES T	O AMENDMENTS C	F SOL	ICITATIONS		
The above numbered so	licitation is amended as	set forth in item 14. The	hour and date spec	ified for	r receipt of Offers	is extend	ded is not extended.
Offers must acknowledge rec	eipt of this amendment	prior to the hour and date	e specified in the sol	icitation	n or as amended, l	by one of the	following methods:
(a) By completing items 8 and							each copy of the offer
submitted; or (c) By separate	letter or telegram which	includes a reference to	the solicitation and a	mendr	ment numbers. FA	LURE OF YO	OUR ACKNOWLEDG-
MENT TO BE RECEIVED AT							
IN REJECTION OF YOUR O							
letter, provided each telegram		nce to the solicitation and	I this amendment, an	d is re	ceived prior to the	opening hour	and date specified.
12. Accounting and Appropri							
See Schedule \$ US	705,825.00			OOUT.			·
,		M APPLIES ONLY TO M ES THE CONTRACT/OR				•	
(x) A. This change order is	issued pursuant to: (Sp	pecify authority) The cha	anges set forth in Iten	n 14 ar	e made in the Con	tract Order N	io. in item 10A.
	•						
B. The above numbered			strative changes (su	ch as	changes in paying	office, approp	priation date, etc.)
Set fourth item 14, pt	ursuant to the authority						
V 1		ons of contract; by mu					
D. Other (Specify type of							
B. Other (opcom) type o	, modinodion and dain	,/					
E. IMPORTANT: Contractor	is not, X is re	equired to sign this docur	ment and return 3 co	pies to	the issuing office.		
4. Description of Amendment/						er where feas	sible.)
	, ,	•					
Accounting and Approp	oriations Schedule	e of the subject cor	ntract is hereby	revis	ed by addition	n of page	5G, attached.
	,	•	•		•		•
	Contract Value	Total Sum	Allotted				
N	-						
Previous Value	\$16,848,667	\$14,288,7					
This Action	8,211		325.00				
Current Value	\$16,856,878	\$14,994,5	49.52				
	(Contin	nued)					
•			•				
Except as provided herein, all term	s and conditions of the doc	cument referenced in item 9A					
15A. Name and Title of Signe	r (Type or Print)				of Contracting Office		
Parri Engelsen			Penny S. Parl			22	8-688-1705
Contracts Manag	er		Contracting (
	·		Penny Parker	@noa	a.gov		
15B. Contractor/Offeror		15C. Date Signed	16B. United S	tates/of	f America	/	16C. Date Signed
(Mails 12		3/6/2002	Tenne	11	Jall	/	MAR 0 6 2002
(Signature of person	authorized to sign)		(Signa	ure of	Contracting Office	r)	11111 0 0 2002
NSN 7540-01-152-8070			30-105		STANDAR	D FORM 30 (R	(EV. 10-83)

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

(1) correct Estimated \$8,986,50 280 overti (3) increm (3) increm First Option Accountin 02.14.4BM 00000.000 US 9,000. BOC: 251 02.14.4BM 0000.0000 US 14,825 BOC: 251 02.14.48M 000.00000 US 182,00 BOC: 251		CHEDULE			
(1) correct Estimated \$8,986,50 280 overti (3) increm (3) increm First Option Accountin 02.14.4BM 00000.0000 US 9,000. BOC: 251 02.14.4BM 0000.00000 US 14,825 BOC: 251 02.14.48M 000.00000 US 182,00 BOC: 251 02.14.48M 000.000000 US 182,00 BOC: 251 02.14.48M 00.0000000 US 500,000 US 500,000	Supplies/Services	Quantity	Unit	Unit Price	Amount
02.14.4BN 00000.000 US 9,000. BOC: 251 02.14.4BN 0000.0000 US 14,825 BOC: 251 02.14.48N 000.00000 US 182,00 BOC: 251: 02.14.48N 00.000000 US 500,00	podification provides for incorporation of: rection to Mod. No. 54 Section B.3(a)(1) sted Cost for Period 07/01/01-06/30/02 from 5,505 to read \$8,985,505; (2) an additional vertime hours under IWR No. 2011006; and remental contract funding of \$705,825.00. option Year Estimated Cost	1	YR	8,993,716.00	8,993,716.00
	nting and Appropriation Data: 4BM1JDMPRW06040102000.20060000950 00000000 00.00 2513 4BM1JCHPRH06040102000.200600009500 00000000 825.00 2513 48M1JNEPNE01040102002.2006000095000 0000 0,000.00 1513 8M1J30PA201040102000.20060000950000 0,000.00			9,223,710.00	5,225,710.00

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50-QANW-0-00402 Modification No. 0055 Page 3

2. This modification provides for incorporation of: (1) a correction of a typographical error in Mcd. 0054, Section B.3(a)(1) Estimated Cost for Period 07/01/01 - 06/30/02 is corrected from \$8,986,505 to read \$8,985,505; (2)

under IWR No. 2011006; and (3) incremental contract

funding of \$705,825.00.

3. SECTION B.1 SCOPE OF WORK, Paragraph (a), is hereby revised as follows:

Period	ST Hours	O/T Hours	Total Hours
			
07/01/00-06/30/01			
07/01/01-06/30/02			
07/01/02-06/30/03			
07/01/03-06/30/04			
07/01/04-06/30/05			

- 4. SECTION B.3 ESTIMATED AND ALLOWABLE COSTS--INCREMENTALLY FUNDED CONTRACT, Paragraphs (1), (2), and (3) are hereby revised as follows:
 - (a) Estimated Costs, Fee, and Sum Allotted

(1) Estimated cost, base fee, and potential award fee by contract period.

Period	Estimated Cost	Potential Award Fee
07/01/00-06/30/01	\$7,863,162	\$342,588
07/01/01-06/30/02	\$8,993,716	\$397,258
07/01/02-06/30/03	\$8,343,355	\$377,442
07/01/03-06/30/04	\$7,989,770	\$361,722
07/01/04-06/30/05	\$8,130,264	\$367,743

(2) Total contract value is computed as follows:

Fixed Price Work		37,075
Total Contract Value		\$16,856,878

(3) Total funds currently available for payment and allotted to this contract, in accordance with FAR clause 52.232-22, "Limitation of Funds," plus the estimated contract period covered by this amount:

Total Sum Allotted \$14,994,549.52

Potential Award Fee \$ 739,846.00

Estimated Period of Performance 07/01/2000 - 04/12/2002

50QANW000402 MOD NO. 0055

50-QANW-0-00402 Modification No. 0055 Page 4

5. SECTION B.4 PAYMENT FOR OVERTIME PREMIUMS

Overtime base and overtime premiums authorized are hereby revised as follows:

Performance Period	OT Base Authorized	OT Premium Authorized
07/01/00-06/30/01		
07/01/01-06/30/02		
07/01/02-06/30/03		
07/01/03-06/30/04		
07/01/04-06/30/05		

50-QANW-0-00402 Modification No. 0055 Page 5G

Accounting and Appropriation Schedule Incrementally Funded - Cost-Plus-Award-Fee

			*	CUMULATIVE	DATE
MOD	SUP	ACC/APP	AMOUNT	OBLIGATION	DATE
0053	S-56	BM1JSLR7 RM1JD9R4 CK8CCNDC	\$5,000.00 5,000.00 13,000.00		·
		8M1J30A2 2WM9500 2513	\$400,000.00 \$423,000.00	\$13,564,978.52	01/31/02
0054	S-57	RM1J89RA 2WG9500 2513	\$723,746.00 \$723,746.00		02/21/02
0055	S-58	8M1J30A2 8M1JNENE BM1JCHRH BM1JDMRW 2WG9500 2513	\$500,000.00 182,000.00 14,825.00 9,000.00 \$705,825.00	540 52	03/04/02

AMENDMENT OF	SOLICITATIO	N/MODIFICATIO	N OF CONT	RAC	1. Contrac	t ID Code	Page]	of Pages
. Amendment/Modification		3. Effective Date Mar 29, 2002	4. Requisition/Put NWWG9500-2-	Req. No.	5. Project	5. Project No. (if applicable)		
056		Code WG953023	7. Administered E	By (If oth	er than Item 6)		Code	
. Issued By	OV CENITED	0000 11 0323022	SEE BLOCK 6					
ATIONAL DATA BU			02222					
ESOURCES BRANCH								
LDG 1100, W/OPS53								
TENNIS SPACE CEN	TER MS 39529-600	,				•		
enny S. Parker 228-68	8-1705			- 1 T			- N-	
. Name and Address of Co	ontractor (No., Street, C	County, and Zip Code)		(X)	9A. Amendme	nt of Solicitatio	n No.	
SCIENCE APPLICATION	ONS INTERNTL	Vendo	r ID: 00027009		9B. Date (See	item 11)		
NE HAMPTON PAR	WAY	DUNS	: 054781240	1				
	£ 1173.5		•		10A. Modificat	ion of Contract	/Order No.	
STE300		CAGE	:	,,	50QANW000	0402	_	
AMPTON VA 23666	0=N	5.75=		X	10B. Date (Se	e Item 13)		
ATTN: MS. PARRI Y ENG	ELSEN			1	May 18, 2000)		
757) 827-4842		Carlie Code		+	, , , , , , , , , , , , , , , , , , ,			
Code	44 7111	Facility Code SITEM ONLY APPLIES	TO AMENDMENTS	OF SO	LICITATIONS			
		the state of the s	a hour and date and	cified to	r receipt of Off	ers is exte		not extended
The above numbered and offers must acknowledge re	solicitation is amended a	es sectional militaria 14. The	te specified in the s	olicitatio	n or as amend	ed, by one of the	he following	methods:
a) By completing items 8 a submitted; or (c) By separa	nd 15, and returning	copies of the afficient	the solicitation and	i amend	ment numbers	FAILURE OF	YOUR ACK	NOWLEDG-
submitted; or (c) By separa	te letter or telegram whi	ch includes a reference to	The solicitation and		THE HOUR	AND DATE SP	ECIFIED MA	Y RESULT
submitted; or (c) By separa MENT TO BE RECEIVED A	AT THE PLACE DESIG	NATED FOR THE RECE	IPT OF OFFERS FI	Alenna's	cubmitted su	ch channe mai	v he made b	telegram or
MENT TO BE RECEIVED A N REJECTION OF YOUR	OFFER. If by virtue of the	nis amendment you desir	e to change an oner	aneau	submitted, su	the opening h	our and date	specified
etter, provided each telegra	am or letter makes refer	ence to the solicitation ar	d this amendment,	and is re	eceived phoric	Title Operating it		- Specimea.
12. Accounting and Approp	oriation Data (if required	d)						
See Schedule \$ US	450 000 00		VODITION TIONS O	SE CON	TRACTIONE	DS		<u> </u>
	- LODI	EM APPLIES ONLY TO FIES THE CONTRACT/C	IDDED NO AS DES	SCRIBE	DIN HEW 14.			
	II MODI	Specify authority) The cl	pances set forth in it	em 14 a	re made in the	Contract Orde	er No. in item	10A.
D. The phoye pumber	ed Contract/Order is mo	odified to reflect the admi	nistrative changes	(such as	changes in pa	ying office, ap	propriation d	ate, etc.)
Cot fourth item 14	nursuant to the author:	[V D] FAR 43. [U3 (U)						
C This supplemental	agreement is entered in	ito pursuant to authority (of:					
X Under scope, w	ithin terms and cindit	ions of contract; by m	utual agreement.					
D Other (Specify typ	e of modification and au	thority)						
X n 1 - 2 - 2 - 11	INATTATION OF FL	INDS."						
	tee lie not Y is	required to sign this doc	ument and return 3	copies	to the issuing o	office.	7 10 T - 1	
E. IMPORTANT: Contract Description of Amendment	nt/Modification (Organi	zed by UCF section head	lings, including solic	itation/d	ontract subject	matter where	teasible.)	
								1 3
accounting and Appr	opriations Schedu	ale of the subject c	ontract is herel	by rev	ised by add	nion of pa	ge 5G, at	tacheu.
	Contract Value	Total Sum A	llotted					
		\$14,994,549						
revious Value	\$16,856,878					•		
his Action	- 0 -	650,00						
Current Value	\$16,856,878	\$15,644,54	9.52					
	CONTINUED)							
(COMMITTED							
Except as provided herein, all	terms and conditions of the	document referenced in item	9A or 10A, as heretof	ore chan	ged, remains und	hanged and in tu	Il force and eff	ect.
15A. Name and Title of S			16A. Name	e and til	le of Contractin	g Officer (Typ	e or rink)	
			Penny S.				228-688-3	1 /05
Parri Engels			Contraction		cer			
Contracts Ma	anager		Penny.Par					
(40)		15C. Date Signe			s of America	7	16C.	Date Signed
15B. Contractor/Offeror		i	النسا	. V	رفركا ليهجب		100	1 5 2002
(turkel		4/10/200			of Contracting	Officer)	APK	1 5 2002
(Signature of pers	son authorized to sign)		(S)	Musinie		NDARD FORM	20 1751 40 1	

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105

Prescribed by GSA FAR (48 CFR) 53.243

	Supplies/Services	Ouantity Ouantity	Unit	Unit Price	Amount
tem No.	Supplies/Services	Goantity	1		
	This modification provides for incorporation of: (1) NDBC Instruction No. 301.00 - Performance Evaluation Plan for Evaluating the National Data buoy Center Technical Service Contractor (NTSC), dated January 14, 2002; (2) the Key Personnel change of the and (3) incremental contract funding of \$650,000.00.		l VP	9 002 716 00	8,993,716.00
2	First Option Year Estimated Cost		I YR	8,993,716.00	8,993,716.00
	Accounting and Appropriation Data: 02.14.18K6ECSPST01010306003.2006000095000 000 US 150,000.00 BOC: 2513 02.14.48M1J30PA201040102000.20060000950000 00.00000000 US 500,000.00 BOC: 2513				
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50-QANW-0-00402 Modification No. 0056 Page 3

2. This modification provides for incorporation of: (1) NDBC Instruction No. 301.00 - Performance Evaluation Plan for Evaluating the National Data Buoy Center Technical Services Contractor (NTSC), dated January 14, 2002; (2) the Key Personnel change of the and (3) incremental contract funding of \$650,000.00.

- 3. SECTION B.3 ESTIMATED AND ALLOWABLE COSTS--INCREMENTALLY FUNDED CONTRACT, Paragraph (3) is hereby revised as follows:
 - (a) Estimated Costs, Fee, and Sum Allotted
 - (1) Estimated cost, base fee, and potential award fee by contract period.

Period	Estimated Cost	Award Fee
07/01/00-06/30/01	\$7,863,162	\$342,588
07/01/01-06/30/02	\$8,993,716	\$397,258
07/01/02-06/30/03	\$8,343,355	\$377,442
07/01/03-06/30/04	\$7,989,770	\$361,722
07/01/04-06/30/05	\$8,130,264	\$367,743

(2) Total contract value is computed as follows:

Secretary Reserved					
Fixed Price Work	37,075				
Total Contract Value	, \$16,856,878				

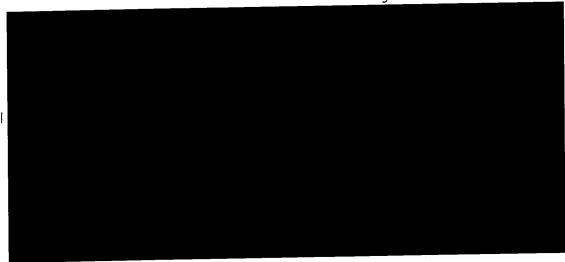
(3) Total funds currently available for payment and allotted to this contract, in accordance with FAR clause 52.232-22, A Limitation of Funds,@ plus the estimated contract period covered by this amount:

Total Sum Allotted	\$15,644,549.52
Potential Award Fee	\$ 739,846.00
Estimated Period of Performance	07/01/2000 - 05/10/2002

- 4. SECTION H.3 <u>SENIOR MANAGEMENT AND OTHER KEY PERSONNEL</u>, Paragraph (a) is hereby revised as follows:
 - (a) The Contractor shall assign to this contract the following senior management and other key personnel:

50QANW000402 MOD NO. 0056

50-QANW-0-00402 Modification No. 0056 Page 4



- 5. SECTION J.1 LIST OF ATTACHMENTS-STATEMENT OF WORK/SPECIFICATIONS
 THAT ARE HEREBY MADE A PART OF THIS SOLICITATION AND
 ANY RESULTANT CONTRACT. Exhibit C is hereby changed as
 Follows:
 - Exhibit A Statement of Work
 - Exhibit B Wage Board Determination (WBD) 94-2302, Rev. 13, Dated 05/23/2001
 - Exhibit C Performance Evaluation Plan for Evaluating the National Data Buoy Center Technical Services Contractor (NTSC), dated 01/14/2002
 - Exhibit D Contractor's Small, Small Disadvantaged and Women-Owned Business Subcontracting Plan, signed 12/15/00.
 - Exhibit E Statement of Work for NDBC Sterling Test Facilities

50-QANW-0-00402 Modification No. 0056 Page 5G

Accounting and Appropriation Schedule Incrementally Funded - Cost-Plus-Award-Fee

			AMOURIE	CUMULATIVE OBLIGATION	DATE
MOD	SUP	ACC/APP	AMOUNT	OBBIGATION	
0053	S-56	BM1JSLR7	\$5,000.00		
		RM1JD9R4	5,000.00		
		CK8CCNDC	13,000.00		
		8M1J30A2	400,000.00		
		2WM9500 2513	\$423,000.00	\$13,564,978.52	01/31/02
0054	S-57	RM1J89RA	\$723,746.00		
		2WG9500 2513	\$723,746.00	\$14,288,724.52	02/21/02
0055	S-58	8M1J30A2	\$500,000.00		
		8M1JNENE	182,000.00		
		BM1JCHRH	14,825.00		
	·	BM1JDMRW	9,000.00		
		2WG9500 2513	\$705,825.00	\$14,994,549.52	03/04/02
0056	S-59	8M1J30A2	\$500,000.00		
		8K6ECSST	150,000.00		
,		2WG9500 2513	\$650,000.00	\$15,644,549.52	03/29/02

	U.S. DEPARTMENT OF COMMERCE National Oceanic and Atmospheric Administra	tion		DATE: JANUARY 14, 2002			
	National Data Buoy Center John C. Stennis Space Center Stennis Space Center, Mississippi 39529-6000			NUMBER: 301.00			
TITLE:	PERFORMANCE EVALUATION PLAN FOR EVALUATING THE NATIONAL DATA BUOY CENTER TECHNICAL SERVICES CONTRACTOR (NTSC)	NOTICE INSTRUCTION		NEW REVISES NOTICE/INSTR	□ UCTION	SUPERSEDES CANCELS NO. 702-09-020	

- 1. <u>PURPOSE</u>: This instruction sets forth the performance evaluation plan for the Cost-Plus-Award-Fee Technical Services Contract, 50-QANW-0-00402, for the National Data Buoy Center (NDBC) at Stennis Space Center.
- 2. <u>OBJECTIVE</u>: This plan is issued to establish the mechanism and procedure used in evaluation of the technical services provided to the NDBC by the Technical Services Contractor.
- 3. <u>SCOPE</u>: This plan is applicable to the NDBC Technical Services Contract. Its scope covers the functions, organizational structure, evaluation concept, and reporting network. Details of the evaluation and basis for the rating are included in the Performance Evaluation Board's (PEB) report of findings. The Fee Determination Official determines the fee to be awarded the contractor.
- 4. RESPONSIBILITIES: The PEB will use this plan to accomplish its evaluation.

Paul F. Moersdorf, PhD

Director

Attachment

PERFORMANCE EVALUATION PLAN

TABLE OF CONTENTS

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VI	Technical Performance Evaluation Procedures
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2	IWR Complexity Rating Table
3	Example Worksheet

I. GENERAL INFORMATION

A. <u>Purpose</u>

This Performance Evaluation Plan is issued to establish the mechanism and procedure to be followed in evaluating performance of the Technical Services Contractor in support of the National Data Buoy Center (NDBC) at the John C. Stennis Space Center.

B. Scope

This procedure is applicable to the Technical Services Contract in support of the NDBC.

II. DEFINITIONS AND FUNCTIONS

A. Cost-Plus-Award-Fee (CPAF) Contract

The CPAF contract contains a provision for the unilateral determination by the Government of the amount of award fee earned by the contractor during specified performance periods.

B. Fee Determination Official (FDO)

The Director of NDBC is designated as the Fee Determination Official (FDO) for CPAF contracts in accordance with NDBC policy. The FDO's functions include:

- 1. The appointment of a Performance Evaluation Board (PEB) for the evaluation of contractor performance.
- 2. The review of award fee recommendations submitted by the PEB.
- 3. The determination of the amount of award fee to be allotted the contractor for performance during specified periods. The latter determinations are not subject to the "Disputes" clause of the applicable contract.

C. PEB

A group of NDBC personnel is appointed by the FDO to the PEB for evaluation of the contractor's performance. The PEB will consist of a Chairman, the Contracting Officer, the Contracting Officer's Technical Representative (COTR), and such other .

members and alternates as the FDO may deem necessary. The PEB is responsible for:

- 1. Establishing the overall performance evaluation plan used in the evaluation of contractor work.
 - 2. Periodically evaluating contractor performance.
- 3. Recommending commensurate award fees to the FDO for the periods evaluated.

D. COTR

The COTR is formally appointed by the Contracting Officer and is responsible for the day-to-day coordination of contract activities. The COTR will approve all Control Technical Directives (CTD) and Technical Directives (TD).

E. <u>Assistant COTRs (ACOTR)</u>

The ACOTRs are formally appointed by the Contracting Officer and are responsible for managing CTDs and TDs. The ACOTRs will approve CTDs, TDs, and IWRs.

F. <u>Technical Monitors (TM)</u>

The TMs are formally appointed by the Contracting Officer and are responsible for managing one or more TDs. The TMs will approve TDs and IWRs.

G. <u>IWR Monitors (IWRM)</u>

The IWRMs are formally appointed by the Contracting Officer and are responsible for managing one or more IWRs. IWRMs will evaluate the contractor's performance and compile data regarding individual IWRs. All IWRs will be approved by an IWRM.

H. Achievement Coordinator (AC)

The AC is formally appointed by the FDO and is responsible for administering and coordinating evaluation of the contractor's technical performance.

I. Business Monitor (BM)

The BM is formally appointed by the FDO and is responsible for evaluation of the contractor's business management performance.

J. Potential Award Fee Pool

The potential award fee pool consists of 75 percent to be earned for the technical performance, 15 percent to be earned for NTSC management performance, and 10 percent to be earned for business performance.

III. EVALUATION CONCEPT

A. <u>Evaluation Process</u>

The evaluation process provides for periodic informal evaluations and discussions with the contractor and quarterly formal evaluations and award fee recommendations by the PEB.

B. <u>Contractor Performance</u>

Contractor performance will be evaluated considering three major criteria, as follows:

1. Technical Performance (Individual IWRs)

Zero (0) to 75 percent of the potential Award Fee for the quarter is to be assigned for Technical Performance, calculated from the composite of the weighted scores of each IWR (excluding the Management Team IWR discussed below) in which hours were charged during the quarter.

IWRs for technical work will be evaluated according to the following:

Accuracy of reports
Appropriateness of personnel assigned to the project
Timeliness of deliverables
Quality of deliverables
Reasonableness of contractor cost estimates
Project delivered within cost estimate

·2. Management Team IWR

Zero (0) to 15 percent of the potential Award Fee for the quarter will be assigned for the NTSC Management Team. The NTSC

Management Team is defined as the Resident Manager and Department Heads. This section will be scored by the NDBC Management Team. The IWR for the NTSC Management Team will be evaluated according to the following:

Effectiveness of Management Team
Responsiveness to contract requirements
Promptness in the notification of problems
Reasonableness and cooperation
Flexibility
Pro-Activeness in resolving issues and/or concerns
Effectiveness of recommended solutions
Innovativeness
Compliance with contract requirements
Number of hours that are fully successful
Authorized FTE on board

Business Management

Zero (0) to 10 percent of the potential Award Fee for the quarter will be assigned for Business Management as determined by the BM based on his/her evaluation of compliance with all business requirements of the contract including cost controls, reporting requirements, control of Government property and facilities, fair labor practices and regulatory requirements, insurance, Small Business Subcontracting Plan, and Equal Employment Opportunity (EEO) compliance.

This score is separate from and in addition to the scoring of specific IWRs and the NTSC Management IWR for management functions that are graded under Technical Performance and NTSC Management.

A. BM and AC

The BM will be responsible for the administration of the Business Management aspects of evaluation, and the AC will be responsible for the Technical aspects of evaluation. The AC will collect and compile data from ACOTRs and transform it into formats suitable for periodic discussions with the contractor. The AC will prepare quarterly evaluation reports for presentation to the PEB consisting of the overall achievement rating.

B. Award Fee Recommendations

The PEB will consider the material compiled by the AC to arrive at an equitable Award Fee recommendation to the FDO. The "Award Fee Findings and Determination" for the approval and signature of the FDO will be prepared on a quarterly basis and will synopsize the findings of the Board and translate those findings into a dollar figure for the amount of the potential Award Fee.

IV. BM PROCEDURE

A. <u>Purpose</u>

This section establishes the procedures for evaluating the contractor's business performance on a quarterly basis.

B. <u>Evaluation Criteria</u>

 Accuracy, timeliness, and completeness of required reports (including compliance with the Small Business Subcontracting Plan).

2. EEO

- a. Is the EEO plan written and current? Does it comply with contract requirements?
- b. What actions were noted during the reporting period for complying with the written policy? Examples:
 - (1) How many position vacancies?
 - (2) Number of minority personnel interviewed?
 - (3) How many community-type actions taken to promote EEO?
- c. Was a report required during the reporting period? Was the report submitted timely?
- 3. The BM will review the costs incurred on a monthly basis to ascertain that the cost system is current and provides for adequate cost accumulation under the contract. This report will contain appropriate comments for any pertinent consideration to be treated at the Board level and applicable fees for this area.

V. TECHNICAL PERFORMANCE EVALUATION PROCEDURES

A. Purpose

This section establishes the procedures for evaluating the contractor's technical performance on a quarterly basis.

B. Evaluation of Work Covered by TDs and/or IWRs

- The TDs and individual IWRs define, assign, and control specific effort performed under CTDs.
- 2. IWRMs' Responsibilities
 - a. Weighting factors for Criticality and Complexity are to be determined and recorded onto each IWR when the IWR is issued (confirmed and approved by the ACOTR).

Using the attached Criticality and Complexity Rating Tables, one (1) to 10 points is to be assigned for Criticality of the effort required in achieving NDBC's missions and one (1) to 5 points is to be assigned for the Complexity/Uniqueness of the skill level required.

An additional weighting factor for each IWR is given for the actual number of manhours expended over the duration of the grading period. One point is given for each 50 labor hours (or fraction of 50 labor hours) expended in that quarter.

b. Contractor Performance

Contractor performance on each IWR is to be assessed by the IWRM. At the end of each quarter, each IWRM is to determine and report a score (to be at scorer's discretion based on the criteria established in B.l above) for each IWR to the TM. Scores are to be on a 0 to 5 scale defined as follows:

- 5.0 Substantially Exceeds Government Requirements
- 4.5 Exceeds Government Requirements
- 4.0 Fully meets Government Requirements

3.0

1.0

Does not meet
Government
Requirements
- not mission
critical
Does not meet
Government
Requirements
- mission

critical

The TM may require from the IWRM a supporting justification for any IWR score that the TM or ACOTR feels warrants explanation. The TM submits all IWR scores and justifications to the ACOTR. The ACOTR will review all scores before submitting to the AC.

When combined with respect to weighting factors (the sum of the products of each individual IWR Score and its associated Weight, divided by the sum of the Weights), the resultant Technical Score will fall between 5.0 and 0.0 and will correlate as follows with the Maximum 75 percent of the potential Award Fee that is allocated to the Technical Performance area:

Combined IWR	
Score	§ of the potential Award Fee assigned for
	Technical Performance
5.0	75% (Maximum; Substantially exceeds
	Government Requirement)
4.7 to 4.99	70% (Far exceeds Government Requirements)
4.5 to 4.69	65% (Mostly exceeds Government Requirements)
4.2 to 4.49	60% (Exceeds Government Requirements)
4.0 to 4.19	55% (Fully Meets Government Requirements)
0 to 3.99	00% (Does not meet Government Requirements)

See Attachment 3 for sample.

3. AC's Responsibilities:

- a. Provide the number of labor hours expended over the period for each IWR to the IWRMs.
- b. Review all scores and justifications for completeness and accuracy.

c. Compile the overall achievement rating and submit to the PEB.

C. Achievement Points

If the Awarded Fee (sum of Technical Performance, Management, and Business Management Evaluation is less than the potential quarterly Award Fee, the voting members of the PEB may add up to 2 percent of award fee (to a maximum total of 100 percent of the potential quarterly Award Fee) for previously specified NDBC Goals achieved during the quarter. The goals will be defined by the PEB before the start of each contract option year.

(Note: No more than 25 percent of maximum potential annual Award Fee may be granted in any quarter.)

VI. <u>RECORDS</u>

The rationale used in development of ratings by IWRMs will be documented and filed for use as backup information. All evaluation backup material will be maintained in the files of the IWRMs for the total life of the contract. In the event any of the IWRMs will no longer function in these capacities, his/her evaluation backup materials will be turned over to the IWRMs assigned to replace them. If this turnover is not practical, the materials will be transferred to the files of the AC.

ATTACHMENT 1 — IWR Criticality Rating Table

Does the IWR tasking impact NDBC real-time data stream, product, or services?

If answer is YES, go to Table 1. If answer is NO, go to Table 2.

Table 1

,	1 able 1	
IWR tasking impacts the NDBC real-time data stream, product, or service.	IWR tasking meets one or both statements.	IWR Monitor Criticality Rating:
IWR tasking is due beyond I year.	The IWR tasking is well defined and represents a standard NDBC/NTSC process, procedure, or activity.	1 .
IWR tasking is due beyond 1 year.	The IWR represents extensions of standard NDBC/NTSC processes, procedures, or activities. The IWR deliverables are milestones or directly support goals in the NDBC Strategic Plan.	2
IWR tasking is due beyond 1 year.	The IWR represents extensions of standard NDBC/NTSC processes, procedures, or activities. The IWR deliverables are milestones or directly support goals in the Office of Operational Systems (OOS) and NWS Strategic Plans or Strategic Plan Implementation Guide (SPIG).	3
IWR tasking is due in less than 1 year.	The IWR tasking is well defined and represents a standard NDBC/NTSC process, procedure, or activity.	4
IWR tasking is due in less than 1 year.	The IWR represents extensions of standard NDBC/NTSC processes, procedures, or activities. The IWR deliverables are milestones or directly support goals in the NDBC FY Operating Plan (OPLAN).	5
IWR tasking is due in less than 1 year.	The IWR represents extensions of standard NDBC/NTSC processes, procedures, or activities. The IWR deliverables are milestones or directly support goals in the OOS FY OPLAN.	6
IWR tasking is due within 3 months.	The IWR tasking is well defined and represents a standard NDBC/NTSC processes, procedures, or activity.	7
IWR tasking is due within 3 months.	The IWR represents extensions of standard NDBC/NTSC processes, procedures, or activities. The IWR deliverables are milestones or directly support goals in the NDBC FY OPLAN.	8
IWR tasking is due within 3 months.	The IWR represents extensions of standard NDBC/NTSC processes, procedures, or activities. The IWR deliverables are milestones or directly support goals in the OOS FY OPLAN.	9
IWR tasking impacts the NDBC real-time data stream, product, or service within 30 days.		10

ATTACHMENT 1 (CONTINUED) — IWR Criticality Rating Table

Table 2

IWR tasking does not impact the NDBC real-time data stream, product or service.	IWR tasking meets one or both statements.	IWR Monitor Criticality Rating:
IWR tasking is due beyond I year.	The IWR tasking is well defined and represents a standard NDBC/NTSC process, procedure, or activity.	1
TWR tasking is due in less than 1 year.	The IWR represents extensions of standard NDBC/NTSC processes, procedures, or activities. The IWR deliverables are milestones or directly support goals in the NDBC Strategic Plan.	2
IWR tasking is due within 3 months.	The IWR represents extensions of standard NDBC/NTSC processes, procedures, or activities. The IWR deliverables are milestones or directly support goals in the OOS and NWS Strategic Plans or SPIG.	. 3
TWR tasking is due within 30 days.	The IWR tasking is well defined and represents a standard NDBC/NTSC process, procedure, or activity.	4

ATTACHMENT 2 — IWR Complexity Rating Table

	IWR Monitor Complexity Rating:
The IWR task is well defined and represents a standard NDBC/NTSC process, procedure, or activity. The tasking requires departmental or branch coordination. No external coordination is required. No advanced technical education or training is required. NTSC staff positions contain the required skill sets needed to accomplish the tasking. NTSC is adequately staffed.	1 .
The IWR tasking is well defined and represents a standard NDBC/NTSC process, procedure, or activity. The tasking may require NDBC/NTSC coordination. No external coordination is required. Technical education or training may be required. NTSC staff positions contain the required skill sets needed to accomplish the tasking. NTSC is adequately staffed.	2
The IWR tasking is well defined and represents a standard NDBC/NTSC process, procedure, or activity. The tasking requires NDBC/NTSC coordination. External coordination may be required. Technical/Professional education, training, or experience is required. NTSC staff positions contain the required skill sets needed to accomplish the tasking. NTSC is adequately staffed.	3 .
The IWR tasking is defined through performance goals and represents extensions of standard NDBC/NTSC processes, procedures, or activities. The tasking requires NDBC/NTSC coordination. External coordination may be required. Advanced technical/professional education, training, or experience is required. NTSC staff positions contain the required skill sets needed to accomplish the tasking. NTSC is adequately staffed.	4
The IWR tasking is defined through performance goals and represents major extensions of standard NDBC/NTSC processes, procedures, or activities. The tasking requires NDBC/NTSC coordination. External coordination may be required. Advanced technical/professional education, training, or experience is required. NTSC staff positions may not contain the required skill sets needed to accomplish the tasking. NTSC may not be adequately staffed.	5

IWR	MH in QTR (actual rounded up)	Effort Ef=MH/50	Criticality (Cr) (1 to 10)	Complexity (Cx) (1 to 5)	Weighting Factor WF=Ef+Cr+Cx	IWR Score S=0 to 5	Weighted Score WF*S
-	846	17	7	4	28	4.5	126.0
2 .	416	6	80	3	. 02	4.0	80.0
3	2180	44	6	S	58	4.5	261.0
4	1280	56	9	1	33	4.0	132.0
5	200	4	3	2	6	3.0	27.0
					SumWF= 148		Sum(WF*S)=626.0

60.00 (out of 75)* 10.00 (out of 15) 09.50 (out of 10)	79.50 (out of 100)	01.00 (out of 2)
sum(WF*S)/sum WF 4.22 corresponds to		
U II B		
Technical score Mgmt score Business score	Sub total =	NDBC Goal points

80.5%

* Use the table on page 8 - 0% if technical score is below 4.0

Total Award Fee % for Quarter

AMENDMENT OF S	OLICITATION	N/MODIFICATIO	N OF CONTE	RACT	1. Contract II	O Code	Page 1	of Pages
Amendment/Modification No. 0057		3. Effective Date Apr 3, 2002	4. Requisition/Pure NWWG9500-2-2	chase Rec	ı, No.	5. Project N	No. (if appli	cable)
6. Issued By NATIONAL DATA BUOY RESOURCES BRANCH BLDG 1100, W/OPS53 STENNIS SPACE CENTER Penny S. Parker 228-688-17	CENTER MS 39529-6000	Code WG953023	7. Administered B SEE BLOCK 6				Code	
8. Name and Address of Contra	ctor (No., Street, Co	ounty, and Zip Code)		(X) 9A.	Amendment	of Solicitation	No.	
SCIENCE APPLICATIONS ONE HAMPTON PARKWA STE300 HAMPTON VA 23666 ATTN: MS PARRI Y ENGELSE	INTERNTL AY	Vendor	ID: 00027009 054781240	X 10A 500	Date (See Ite . Modification QANW00040 . Date (See Ite y 18, 2000	of Contract/C	order No.	
(757) 827-4842		acility Code		1,1,22	<i>y</i> 10, 2000	<u> </u>		
The above numbered solici	11. THIS	ITEM ONLY APPLIES T	O AMENDMENTS (F SOLIC	TATIONS			
Offers must acknowledge receipt (a) By completing items 8 and 1 submitted; or (c) By separate left MENT TO BE RECEIVED AT T. IN REJECTION OF YOUR OFF letter, provided each telegram of 12. Accounting and Appropriation See Schedule \$ US	5, and returning ter or telegram which HE PLACE DESIGNATE. If by virtue of this retter makes reference Data (if required) 0,000,00	copies of the amend includes a reference to ATED FOR THE RECEIF amendment you desire to the solicitation and	ment; (b) By acknow the solicitation and a PT OF OFFERS PR to change an offer a this amendment, as	vledging re amendmen IOR TO Th already sul nd is recei	eceipt of this a nt numbers. FA HE HOUR ANI printted, such oved prior to the	mendment on AILURE OF YO D DATE SPEC change may be e opening hou	each copy OUR ACKN CIFIED MA e made by	NOWLEDG- Y RESULT telegram or
See Schedule 3 OS 36	13 THIS ITE	M APPLIES ONLY TO M	IODIFICATIONS OF	CONTRA	CT/ORDERS	·		
(x) A. This change order is iss	IT MODIFI	ES THE CONTRACT/OF	RDER NO. AS DESC	DRIBED IN	1 ITEM 14.	ntract Order N	No. in item	10A.
A. This change order is iss B. The above numbered C Set fourth item 14, purs C. This supplemental agre D. Other (Specify type of r FAR 52.232-22 - "L E. IMPORTANT: Contractor	ontract/Order is mod uant to the authority ement is entered into modification and auth imitation of Funds	ified to reflect the adminion of FAR 43.103 (b) pursuant to authority of:	strative changes (s	uch as cha		g office, appro		
4. Description of Amendment/Mo Accounting and Appropr	edification (Organize	d by UCF section heading of the subject con	gs, including solicite ntract is hereby	ation/contr revised	act subject ma d by additi	tter where fee on of page	asible.) 2 4G, atta	ached:
Previous Value This Action Current Value	Contract Value \$16,856,878 -0- \$16,856,878 (Continued)	Total Sum A \$15,644,549. 980,000. \$16,624,549.	.52 .00					
Except as provided herein, all terms	and conditions of the do	cument referenced in item 9/	A or 10A, as heretofore	changed, r	emains unchang	ed and in full fo	rce and effec	at.
15A. Name and Title of Signer			Penny S. Pa Contracting Penny Parke	ind title of rker Officer	Contracting O	fficer (<i>Type o</i>	r Print) 28-688-17	
15B. Contractor/Offeror		15C. Date Signed	16B. United S Origi	States of A	merica gned by		1	ate Signed 0 4 2002
(Signature of person au	thorized to sign)			ature of C	ontracting Office		(DEV. 40.80)	 -
NSN 7540-01-152-8070			30-105		STANDA	RD FORM 30	(∺⊵∨. 10-83)	j

NSN 7540-01-152-8070

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

PREVIOUS EDITIONS UNUSABLE

		HEDULE	12-9	Heli Deine	A
Item No.	Supplies/Services	· Quantity	Unit	Unit Price	Amount
	This modification incorporates incremental contract funding of \$980,000.00.		VD.	0.002.716.00	9 002 714 00
0002	First Option Year Estimated Cost	1	YR	8,993,716.00	8,993,716.00
	Accounting and Appropriation Data: 02.14.42MS1A6PDH16040301001.200600009500 0000.000000000 US 77,000.00 BOC: 2513 02.14.4BM2LZZPRR06040201000.200600009500 0000.00000000 US 428,000.00 BOC: 2513 02.14.48M1J30PA201040102000.20060000950000 00.00000000 US 475,000.00 BOC: 2513			·	
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50-QANW-0-00402 Modification No. 0057 Page 3

- 2. This modification incorporates incremental contract funding of \$980,000.00.
- 3. SECTION B.3 ESTIMATED AND ALLOWABLE COSTS--INCREMENTALLY FUNDED CONTRACT, Paragraph (3) is hereby revised as follows:
 - (a) Estimated Costs, Fee, and Sum Allotted
 - (1) Estimated cost, base fee, and potential award fee by contract period.

Period	Estimated Cost	Award Fee
07/01/00-06/30/01	\$7,863,162	\$342,588
07/01/01-06/30/02	\$8,993,716	\$397,258
07/01/02-06/30/03	\$8,343,355	\$377,442
07/01/03-06/30/04	\$7,989,770	\$361,722
07/01/04-06/30/05	\$8,130,264	\$367,743

(2) Total contract value is computed as follows:

Fixed Price Work	37,075
Total Contract Value	\$16,856,878

(3) Total funds currently available for payment and allotted to this contract, in accordance with FAR clause 52.232-22, "Limitation of Funds," plus the estimated contract period covered by this amount:

Total Sum Allotted \$16.624.549.52

Potential Award Fee \$ 739,846.00

Estimated Period of Performance 07/01/2000 - 06/21/2002

(Continued)

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Accounting and Appropriation Schedule Incrementally Funded - Cost-Plus-Award-Fee

				CUMULATIVE	
	i	1			D.3.000
MOD	SUP	ACC/APP	AMOUNT	OBLIGATION	DATE
0053	S-56	BM1JSLR7	\$5,000.00		
		RM1JD9R4	5,000.00		
		CK8CCNDC	13,000.00		
		8M1J30A2	400,000.00		
		2WM9500 2513	\$423,000.00	\$13,564,978.52	01/31/02
0054	S-57	RM1J89RA	\$723,746.00		
		2WG9500 2513	\$723,746.00	\$14,288,724.52	02/21/02
0055	S-58	8M1J30A2	\$500,000.00		
	ļ	8M1JNENE	182,000.00		
		BM1JCHRH	14,825.00		}
		BM1JDMRW	9,000.00		
		2WG9500 2513	\$705,825.00	\$14,994,549.52	03/04/02
0056	S-59	8M1J30A2	\$500,000.00		
		8K6ECSST	150,000.00		
		2WG9500 2513	\$650,000.00	\$15,644,549.52	03/29/02
0057	S-60	8M1J30A2	\$475,000.00		
		BM2LZZRR	428,000.00		
		2MS1A6DH	77,000.00		
	ĺ	2WG9500 2513	\$980,000.00	\$16,624,549.52	04/03/20

AMENDMENT O	E SOLICITATIO	N/MODIFICATIO	N OF CONTI	RAC	1. Contract ID	Code	Page 1	of Pages 4
		3. Effective Date	4. Requisition/Pur	rchase	Req. No.	5. Project N	o. (if appl	icable)
2. Amendment/Modification	i NO.	Apr 23, 2002	NWWG9500-2-	21151				·-·
0058 3. Issued By		Code WG953023	7. Administered B	3y (If oth	er than Item 6)	C	ode	
, issued by NATIONAL DATA BU	OY CENTER		SEE BLOCK 6					
ESOURCES BRANCI								
BLDG 1100, W/OPS53								
TENNIS SPACE CEN	TER MS 39529-600	0						
enny S. Parker 228-68	88-1705				· 			
3. Name and Address of C	ontractor (No., Street, C	ounty, and Zip Code)		(X)	9A. Amendment o	t Solicitation i	NO.	
SCIENCE APPLICATI	ONS INTERNTI.	Vendor	D: 00027009	1 1	9B. Date (See Iter	n 11)	_	
ONE HAMPTON PAR	KWAY	DUNS:	: 054781240		·			
	K 14.17.2				10A. Modification		rder No.	
STE300 HAMPTON VA 23666		CAGE:	:		50QANW00040			
ATTN: MS. PARRI ENGE	LSEN				10B. Date (See Ite	em 13)		
757) 827-4842					May 18, 2000			
Code		Facility Code		05.00	LICITATIONS			
	11. THIS	S ITEM ONLY APPLIES T	O AMENDMENTS	OF SO	receipt of Office	is extend	ded lie	not extende
Offers must acknowledge r (a) By completing items 8 a submitted; or (c) By separa MENT TO BE RECEIVED	receipt of this amendment and 15, and returning ate letter or telegram which AT THE PLACE DESIGN	copies of the amend the includes a reference to NATED FOR THE RECEI	dment; (b) By acknown the solicitation and appropriate to change an offer	owledgir i amend RIOR TI	ng receipt of this ar ment numbers. FA O THE HOUR AND submitted, such o	mendment on ALURE OF YO DATE SPEC Change may b	OUR ACK DIFIED M. e made b	NOWLEDG AY RESULT y telegram o
etter, provided each telegr	am or letter makes refere	ence to the solicitation an	d this amendment,	and is r	eceived prior to the	pering nou	- and dan	- specified.
12. Accounting and Appro	priation Data (if required) .						
See Schedule \$ US	110 0/17 01	EM APPLIES ONLY TO	MODIFICATIONS C	F CON	TRACT/ORDERS.			
		・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・	DDED NO AS UPS	~ : HIH-	IIINIIIPIVIIA.			404
(x) A. This change order	is issued pursuant to: (Specify authority) The ch	anges set forth in it	em 14 a	ire made in the Co	ntract Order I	vo. in iten	110A.
B. The above number	red Contract/Order is mo	dified to reflect the admir	nistrative changes ((Such as	Crianges in paying	g omee, appro	,pr.at.o., -	
Set fourth item 14	, pursuant to the authorit	to pursuant to authority o	ıf:					
C. This supplementa	agreement to onto ou							
D Other (Specify tyr	ne of modification and au	hority)						
X FAR 52 232-22	2 - "Limitation of Fund	is."						
	1921	required to sign this doc	ument and return	CC	pies to the issuing	office.	noible)	
E. IMPORTANT: Contra B. Description of Amendment	ent/Modification (Organia	ed by UCF section head	ings, including solic	itation/c	ontract subject ma	itter where tea	asible.)	
Accounting and App								tached:
	Contract Value	Total Sum Allo						
revious Value	\$16,856,878	\$16,624,549.52	2					
	- 0 -	118,847.8						
Thin Antion								
	¢1 ん ጸ5ん ጸ7ጸ	\$16.743.397.3 3	3					
	\$16,856,878	\$16,743,397.33	3					
	\$16,856,878 (Con	\$16,743,397.35 inued)	3					
Current Value	(Con	inued)				nod and in full f	orce and ef	fect.
Current Value Except as provided herein, all	(Continued (Continued	inued)	9A or 10A, as heretofo	ore chan	ged, remains unchang	ged and in full fo	orce and ef	fect.
Current Value	(Continued (Continued	inued)	9A or 10A, as heretofo	e and tit	ged, remains unchange of Contracting O	mosi (rype c	, , ,,,,,,,	
Current Value Except as provided herein, all	(Continued (Continued	inued)	9A or 10A, as heretofo 16A. Name Penny S. I	e and in Parker	e of Contracting C	mosi (rype c	orce and ef or Print) 228-688-	
This Action Current Value Except as provided herein, all 15A. Name and Title of S	(Continued (Continued	inued)	9A or 10A, as herelofe 16A. Name Penny S. I Contractir	e and tit Parker ng Offi	cer	mosi (rype c	, , ,,,,,,,	
Current Value Except as provided herein, all	(Continued (Continued	inued)	9A or 10A, as heretofo 16A. Name Penny S. I Contractir Penny Par	e and in Parker ng Offi rker@n	cer oaa.gov	mosi (rype c	28-688-	1705
Current Value Except as provided herein, all	(Continued (Continued	inued)	9A or 10A, as hereloft 16A. Name Penny S. I Contractir Penny.Par d 16B. Unite	e and the Parker of Office of States	cer oaa.gov s of America	mosi (rype c	28-688-	1705
Except as provided herein, all	(Continued (Continued	inued) document referenced in item	9A or 10A, as heretofo 16A. Name Penny S. I Contractir Penny.Par d 16B. Unite Orio	Parker ng Offi rker@n d States gingl	cer oaa.gov	2	28-688-	

NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE Prescribed by GSA FAR (48 CFR) 53.243

	Supplies/Services	1EDULE Quantity	Unit	Unit Price	Amount
tem No.					
	This modification incorporates incremental contract				
	funding of \$118.847.81.	1	YR	8,993,716.00	8,993,716.00
002	First Option Year Estimated Cost	1	1 K	0,555,710.00	C, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	Accounting and Appropriation Data:				
	02.14.4RM1JD9PR407040102000.2006000095000				
	000.00000000				
	US 2,747.81				
	IBOC- 2513	:			
	02.14.4RM1JMEPRP07040102000.200600009500				
	0000				
	US 10,500.00				
	BOC: 2513 02.14.4BM1JSLPR706040102000.2006000095000				
	000.00000000 ·				
	US 15,600.00				
	BOC- 2513			1	
	02.14.4BM1J60PRG06040102000.2006000095000				
	000.0000000				
	US 30,000.00				
	BOC: 2513 02.14.4RM1J47PRB07040102000.2006000095000				
	002.14.4RM1347PRB07040102000.2000000033000				
	US 60,000.00				
	BOC: 2513				•
	BOC. 2010				
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50-QANW-0-00402 Modification No. 0058 Page 3

- 2. This modification incorporates incremental contract funding of \$118,847.81.
- 3. SECTION B.3 ESTIMATED AND ALLOWABLE COSTS--INCREMENTALLY FUNDED CONTRACT, Paragraph (3) is hereby revised as follows:
 - (a) Estimated Costs, Fee, and Sum Allotted
 - (1) Estimated cost, base fee, and potential award fee by contract period.

Period	Estimated Cost	Award Fee
07/01/00-06/30/01	\$7,863,162	\$342,588
07/01/01-06/30/02	\$8,993,716	\$397,258
07/01/02-06/30/03	\$8,343,355	\$377,442
07/01/03-06/30/04	\$7,989,770	\$361,722
07/01/04-06/30/05	\$8,130,264	\$367,743

(2) Total contract value is computed as follows:

No.	37,075
Fixed Price Work	•
Total Contract Value	\$16,856,878

(3) Total funds currently available for payment and allotted to this contract, in accordance with FAR clause 52.232-22, ALimitation of Funds,@ plus the estimated contract period covered by this amount:

Total Sum Allotted	\$16,743,397.33
Potential Award Fee Estimated Period of Performance	\$ 739,846.00 07/01/2000 - 06/30/2002

(Continued)

50-QANW-0-00402 Modification No. 0058 Page 4G

Accounting and Appropriation Schedule Incrementally Funded - Cost-Plus-Award-Fee

			·	CUMULATIVE	
	,	,		OBLIGATION	DATE
MOD	SUP	ACC/APP	AMOUNT	OBLIGATION	DFILE
0053	S-56	BM1JSLR7	\$5,000.00		
		RM1JD9R4	5,000.00		
		CK8CCNDC	13,000.00		
		8M1J30A2	400,000.00	672 EC4 078 E2	01/31/02
]		2WM9500 2513	\$423,000.00	\$13,564,978.52	01/31/02
0054	S-57	RM1J89RA	\$723,746.00		02/21/02
}		2WG9500 2513	\$723,746.00	\$14,288,724.52	02/21/02
0055	S-58	8M1J30A2	\$500,000.00		
		8M1JNENE	182,000.00		
		BM1JCHRH ·	14,825.00		: -
1		BM1JDMRW	9,000.00		03/04/02
	ļ	2WG9500 2513	\$705,825.00	\$14,994,549.52	03/04/02
0056	S-59	8M1J30A2	\$500,000.00		
		8K6ECSST	150,000.00	*** 644 540 52	03/29/02
		2WG9500 2513	\$650,000.00	\$15,644,549.52	03/29/02
0057	S-60	8M1J30A2	\$475,000.00		
		BM2LZZRR	428,000.00	·	1
-		2MS1A6DH	77,000.00	+1.5 COA 540 F2	04/03/02
	1	2WG9500 2513	\$980,000.00	\$16,624,549.52	04/03/02
0058	S-61	BM1JSLR7	\$15,600.00		
[RM1JMERP	10,500.00		
	S-62	RM1JD9R4	2,747.81		
1		BM1J60RG	30,000.00	t 	
		RM1J46RB	60,000.00	15 6 842 208 22	04/22/02
		2WG9500 2513	\$118,847.81	\$16,743,397.33	04/22/02

				D 4 C	1. Contract I	D Code	Page	of Pages
, AMENDMENT OF SC	LICITATIO	N/MODIFICATIO				1	1	5
2. Amendment/Modification No.		3. Effective Date	4. Requisition/Pu		· ·	5. Project N	40. (it applic	cable
0059		May 2, 2002	NWWG9500-2	-2114	6			
		Code WG953023	7. Administered E	By (If c	other than Item 6)	C	Code	
6. Issued By NATIONAL DATA BUOY C	FNTFR		SEE BLOCK 6					
NATIONAL DATA BOOT C	DIVIDIO							
RESOURCES BRANCH	·							
BLDG 1100, W/OPS53 .		_						
STENNIS SPACE CENTER	MS 39529-6000	0						
Penny S. Parker 228-688-170	5							
8. Name and Address of Contract	or (No., Street, C	ounty, and Zip Code)		(X)	9A. Amendment	of Solicitation I	No.	
		Vanda	r ID: 00027009		9B. Date (See Ite	m 11)		
SCIENCE APPLICATIONS I	NIEKNIL				55. 50.0 (600 mg			
ONE HAMPTON PARKWA	Ý	DUNS	: 054781240		10A. Modification	of Contract/C	Irder No	· · · · · · · · · · · · · · · · · · ·
STE300				-	L		nuel No.	
HAMPTON VA 23666		CAGE	:	X	50QANW0004			
			- ·		10B. Date (See I	tem 13)		
			•		May 18, 2000			
Code		Facility Code						
	11. THIS	ITEM ONLY APPLIES	TO AMENDMENTS	OF S	DLICITATIONS		 	
The above numbered solicita	tion is amended a	s set forth in item 14. Th	e hour and date spe	cified	for receipt of Offers	is extend		not extended
Offers must acknowledge receipt	of this amendmen	t orior to the hour and da	ite specified in the S	Olicitat	ion or as amenueu	, by one or me	following n	nethods:
	and raturnian	conies of the amen	ament: (b) BV ackno	owieda	illio leceibroi nuo e	illienament on	Cachi copj	0, 2,0 0,.0,
	talament which	h includes a reference to	the solicitation and	amen	dment numbers. F.	AILURE OF Y	OUR ACKN	NOWLEDG-
submitted; or (c) By separate letter MENT TO BE RECEIVED AT THE	TO RELEGION WING	ATED FOR THE RECE	IPT OF OFFERS PE	RIOR	TO THE HOUR AN	D DATE SPEC	CIFIED MA	Y RESULT
IN REJECTION OF YOUR OFFE	E PLACE DEGICIN	is smandment you desir	e to change an offer	alread	ly submitted, such	change may b	e made by	telegram or
IN REJECTION OF YOUR OFFEI letter, provided each telegram or I	R. If by virtue of the	is amendment you desir	e to change an one.	and is	received prior to th	e openina hou	ir and date	specified.
letter, provided each telegram or l	etter makes refere	ence to the solicitation at	id this amendment,	0110 15				
12. Accounting and Appropriation	Data (if required))						
See Schedule \$ US 1,00	0,000.00	M APPLIES ONLY TO	LOGICIONTIONS O	VE CO	UTD ACT/ODDEDS			
	13. THIS ITE	TIES THE CONTRACT/C	MODIFICATIONS C	CRIR	FD IN ITEM 14.	•		
(x) A. This change order is issu	od purcuant to: (S	Specify authority). The ch	nanges set forth in it	em 14	are made in the Co	ontract Order I	No. in item	10A.
								
B. The above numbered Co	ntract/Order is mo	dified to reflect the admir	nistrative changes (such a	s changes in payir	ng office, appro	opriation da	ite, etc.)
Set fourth item 14 DUISU	ant to the authority	y of FAR 43.103 (D)						
C. This supplemental agree	ment is entered int	to pursuant to authority of	of:					
į								
D. Other (Specify type of mo	odification and auti	hority)				1 . 11		
X FAR 52.217-9 - "Opt	ion to Extend the	e Term of the Contrac	t" & FAR 52.232	-22 -	"Limitation of Fi	inds."		
- in-population Contractor	V is not is	required to sign this doc	ument and return		opies to the issuin	g onice.		
4. Description of Amendment/Mod	ification (Organiz	ed by UCF section head	lings, including solic	itation	contract subject m	atter where fea	asible.)	
Accounting and Appropria	tions Schedu	le of the subject co	ontract is hereb	y re	vised by addit	ion of page	e 5G, att	ached:
Accounting and Appropria	IIIOIIS Belleda.	to or the bacyes.			•			
C =4		Total Sum Alle	otted					
-	act Value							
Previous Value \$16,8	356,878	\$16,743,397.3						
	343,355	1,000,000.0	00					
	200,233	\$17,743,397.3						
Current Value \$25,2	.00,200	ψx19170907100	-					
		•		و جام سدد		and and in full fo	orce and effe	ct
Except as provided herein, all terms as	nd conditions of the d	locument referenced in item	9A or 10A, as hereloid	ire char	igeo, remains unchan	Hicer /Trees	or Print	
15A. Name and Title of Signer (Type or Print)		}		tle of Contracting C			705
			Penny S. F			2	28-688-17	703
			Contractin	g Off	icer			
			Penny.Par	-				
		15C. Date Signe			s of America		16C. [Date Signed
15B. Contractor/Offeror		15C. Date Signer	() \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	W.	1.62			_
	•		Tellmi		same!		_ May 7	7, 2002
(Signature of person aut	norized to sign)		(Sig	hature	of Contracting Off			
NSN 7540-01-152-8070			30-105		STAND	ARD FORM 30	(REV. 10-83	1)
11017 1070-017 102-0010					_		- A D 140 OE	'DV E2 242

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0003	This modification: (1) exercises the option for the 2nd Option Year; (2) extends Section F period of performance from May 15, 2000 through June 30, 2003; (3) incorporates DOL Wage Determination No. 1994-2302, Rev. No. 14, Date of Last Revision 02/22/2002; and (4) incrementally funds the contract by \$1,000,000.00. Second Option Year Estimated Cost	1	YR	8,343,355.00	8,343,355.00
	Accounting and Appropriation Data: 02.14.48M1J30PA201040102000.20060000950000 00.00000000 US 1,000,000.00 BOC: 2513				
			-		
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			·		
		<u> </u>	!		<u> </u>

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50-QANW-0-00402 Modification No. 0059 Page 3

- 2. This modification: (1) exercises the Second Option Year of this contract; (2) extends Section F period of performance from May 13, 2000 through June 30, 2003; (3) incorporates DOL Wage Determination No. 1994-2302, Rev. No. 14, Date of Last Revision 02/22/2002; and (4) incrementally funds the contract by \$1,000,000.00.
- 3. SECTION B.1 SCOPE OF WORK, Paragraph (a), is hereby revised as follows:

Period	ST Hours	O/T Hours	Total Hours
101100			
07/01/00-06/30/01			
07/01/01-06/30/02			
07/01/02-06/30/03			
07/01/03-06/30/04			
07/01/04-06/30/05			

- 4. SECTION B.3 ESTIMATED AND ALLOWABLE COSTS--INCREMENTALLY FUNDED CONTRACT, Paragraphs (2) and (3) are hereby revised as follows:
 - . (a) Estimated Costs, Fee, and Sum Allotted
 - (1) Estimated cost, base fee, and potential award fee by contract period.

Period	Estimated Cost	Award Fee
07/01/00-06/30/01	\$7,863,162	\$342,588
07/01/01-06/30/02	\$8,993,716	\$397,258
07/01/02-06/30/03	\$8,343,355	\$377,442
07/01/03-06/30/04	\$7,989,770	\$361,722
07/01/04-06/30/05	\$8,130,264	\$367,743

(2) Total contract value is computed as follows:

Fixed Price Work	37,075
Total Contract Value	\$25,200,233

(3) Total funds currently available for payment and allotted to this contract, in accordance with FAR clause 52.232-22, ALimitation of Funds,@ plus the estimated contract period covered by this amount:

50-QANW-0-00402 Modification No. 0059 Page 4

Total Sum Allotted

\$17,743,397.33

Potential Award Fee Estimated Period of Performance \$ 1,117,288.00 07/01/2000 - 08/02/2002

5. SECTION F.2 PERIOD OF PERFORMANCE, is hereby revised as follows:

The period of performance of this contract is from the May 15, 2000 through June 30, 2003.

6. SECTION J.1 LIST OF ATTACHMENTS-STATEMENT OF WORK/SPECIFICATIONS
THAT ARE HEREBY MADE A PART OF THIS SOLICITATION AND ANY RESULTANT
CONTRACT

Exhibit A - Statement of Work

Exhibit B - Wage Board Determination (WBD) 1994-2302,

Rev. 14, Dated 02/22/2002

Exhibit C - Performance Evaluation Plan for Evaluating the National Data Buoy Center Technical Services Contractor (NTSC), dated 01/14/2002

Exhibit D - Contractor's Small, Small Disadvantaged and Women-Owned Business Subcontracting Plan, signed 12/15/00.

Exhibit E - Statement of Work for NDBC Sterling Test Facilities

(Continued)

50-QANW-0-00402 Modification No. 0059 Page 5G

Accounting and Appropriation Schedule Incrementally Funded - Cost-Plus-Award-Fee

	ſ <u></u>			CUMULATIVE	
MOD.	SUP	ACC/APP	AMOUNT	OBLIGATION	DATE
0053	S-56	BM1JSLR7	\$5,000.00		
		RM1JD9R4	5,000.00		
		CK8CCNDC	13,000.00		
		8M1J30A2	400,000.00	·	
		2WM9500 2513	\$423,000.00	\$13,564,978.52	01/31/02
0054	S-57	RM1J89RA	\$723,746.00		20/02/00
		2WG9500 2513	\$723,746.00	\$14,288,724.52	02/21/02
0055	S-58	8M1J30A2	\$500,000.00		
		8M1JNENE	182,000.00		
		BM1JCHRH	14,825.00		,
		BM1JDMRW	9,000.00		02/04/02
		2WG9500 2513	\$705,825.00	\$14,994,549.52	03/04/02
0056	S-59	8M1J30A2	\$500,000.00		
		8K6ECSST	150,000.00		02/20/02
		2WG9500 2513	\$650,000.00	\$15,644,549.52	03/29/02
0057	S-60	8M1J30A2	\$475,000.00		ļ
		BM2LZZRR	428,000.00		
		2MS1A6DH	77,000.00	016 604 540 52	04/03/02
		2WG9500 2513	\$980,000.00	\$16,624,549.52	04/03/02
0058	S-61	BM1JSLR7	\$15,600.00		
		RM1JMERP	10,500.00		
	S-62	RM1JD9R4	2,747.81		
[BM1J60RG	30,000.00		
		RM1J46RB	60,000.00	616 742 207 22	04/22/02
		2WG9500 2513	\$118,847.81	\$16,743,397.33	04/22/02
0059	S-63	8M1J30 A2	\$1,000,000.00	617 742 267 22	05/07/02
		2WG9500 2513	\$1,000,000.00	\$17,743,397.33	03/01/02

94-2302 MS,PASCAGOULA ***FOR OFFICIAL USE ONLY BY FEDERAL AGENCIES PARTICIPATING IN MOU 03/05/02 WITH DOL***

WASHINGTON D.C. 20210

Wage Determination No.: 1994-2302

William W.Gross

Division of |

Revision No.: 14

Director

Wage Determinations | Date Of Last Revision: 02/22/2002

State: Mississippi

Area: Mississippi Counties of George, Hancock, Harrison, Jackson, Pearl River, Stone

Fringe Benefits Required Follow the Occupational Listing

OCCUPATION TITLE

MINIMUM WAGE RATE

Administrative Support and Clerical Occupations	
Administrative Support and Course	9.05
Accounting Clerk I	11.36
Accounting Clerk II	13.71
Accounting Clerk III	16.77
Accounting Clerk IV	12.10
Court Reporter	11.20
Dispatcher, Motor Vehicle	9.26
Document Preparation Clerk	9.26
Duplicating Machine Operator	8.80
Film/Tape Librarian	7.45
General Clerk I	8.36
General Clerk II	9.19
General Clerk III	13.67
General Clerk IV	
Housing Referral Assistant	14.75
Key Entry Operator 1°	8.93
Key Entry Operator II	10.28
Messenger (Courier)	7.58
Order Clerk I	10.99
Order Clerk II	14.67
Personnel Assistant (Employment) I	11.14
Personnel Assistant (Employment) II	12.53
Personnel Assistant (Employment) II	

j.	13.40
Personnel Assistant (Employment) III	15.04
Personnel Assistant (Employment) IV	14.73
Production Control Clerk	9.29
Rental Clerk	10.47
Scheduler, Maintenance	10.47
Secretary I	13.10
Secretary II	14.75
Secretary III	16.05
Secretary IV	17.78
Secretary V	8.96
Service Order Dispatcher	8.18
Stenographer I	9.30
Stenographer II	16.05
Supply Technician	11.00
Company Worker (Interviewer)	8.44
Spatchhoard Operator-Receptionist	13.10
m - Dunminer di	13.10
Test Proctor	8.51
Travel Clerk I was a confined	9.02
Travel Clerk II	9.4 3
Travel Clerk III	10.19
Word Processor I	11.45
Word Processor II	12.79
1113 Drocesor III	12.19
Automatic Data Processing Occupations	8:35
Computer Data Librarian	10.14
Computer Operator I	10.14 12.44
Computer Operator II	14.52
Computer Operator III	15.45
Computer Operator IV	:17.06
Compliter Operator V	16.16
Computer Programmer, 1 (1)	
O	19.97
Computer Programmer III (1)	24.00
Computer Programmer IV (1)	27.61
Computer Systems Analyst 1 (1)	23.05
Computer Systems Analyst II (1)	25.26
Computer Systems Analyst III (1)	27.62
namberal Equipment Operator	11.81
Language Cervice (Iccubations	15 49
Automotive Body Repairer, Piberglass	15.42
Automotive Glass Installer	13.96
Automotive Worker	113.96
Electrician, Automotive	14.52
Mobile Equipment Servicer	12.79
Monto advisor	
Albert Control of the	•
The state of the s	
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	and the sectionic	15.09	
	Motor Equipment Metal Mechanic	13.96	
	Motor Equipment Metal Works	16.10	
4	- Call Waller Viction	12.26	
	- a stabiole Mechanic Incipa	13.38	
	Motor Vehicle Upholstery Worker	13.96	
	Motor Vehicle Wiecker	14.52	
	Pointer Automotive	13.96	
	Radiator Repair Specialist	12.36	
	m' Dengirer	15.09	
	Transmission Repair Special Service Occupations Food Preparation and Service Occupations	11.09	
•	Baker	10.17	
	Cook I	11.09	
	Cook II	8.41	
	Dishwasher	8.41	
	Food Service Worker	11.09	
	Meat Cutter	8.83	
	and the second s		
	Tamber and Repair Court	15.00	
	Electrostatic Spray, Rainter	11.53	
	Eurniture Handler	14.52	
	Eurniture Refinisher	12.26	
	Furniture Refinisher Helper	13.38	
	Furniture Repairer, Minor	14.52	
	Upholsterer General Services and Support Occupations		
	General Services and Support	8.41	
	Cleaner, Vehicles	8.41	
	Elevator Operator	10.17	
	Gardener	8.41	
	House Keeping Aid I	8.86	
	House Keeping Aid II	8.86	
	Janitor Quinda Maintenance	8.83	
	Laborer, Grounds Maintenance	7.94	
	Maid or Houseman	12.17	
	Pest Controller	9.67	
	Refuse Collector	10.28	
	Tractor Operator	8.83	
	Window Cleaner		
	Health Occupations	11.15	11.48
	Dental Assistant Emergency Medical Technician (EMT)/Par	ramedic/Ambujance Differ	12,,5
	Licensed Practical Nurse I		
	Licensed Practical Nurse II	11.22	
	Licensed Practical Nurse III	12.54	
	Licensed Practical Maso	10.38	
	Medical Assistant		
	· •		

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	A Company
Medical Laboratory Technician	13.47
Medical Record Clerk	11.36
Medical Record Technician	12.93
Medical Record Toopmore	8.10
Nursing Assistant I	8.30
Nursing Assistant II	1 0.17
Nursing Assistant III	11.43
Nursing Assistant IV	11.63
Pharmacy Technician	12.23
Phlebotomist	16.36
Registered Nurse I	20.00
Registered Nurse II	20.00
Registered Nurse II, Specialist	21.21
Registered Nurse III	24.21
Registered Nurse III, Anesthetist	29.01
Registered Nurse IV	25.01
Information and Arts Occupations	19.32
Audiovisual Librarian	16.53
Exhibits Specialist I	20.10
Exhibits Specialist II	25.61
Exhibits Specialist III	16.46
Illustrator I "	20.10
Illustrator II	25.61
Illustrator III	17.46
Librarian	11.00
Library Technician	11.36
Photographer I	13.07
Photographer II	15.89
Photographer III	20.24
Photographer IV: 1	22.31
the state of the s	
Laundry, Dry Cleaning, Pressing and Re	elated Occupations
Assembler	6.84 6.84
Counter Attendant	
Dry Cleaner	7.55
Finisher, Flatwork, Machine	6.84
Presser, Hand	6.84
Presser, Machine, Drycleaning	6.84
Presser Machine, Shirts	6.84
Presser, Machine, Wearing Apparel, L	aundry 6.84
Sewing Machine Operator	0.72
- Tailor	8.52
Weeher Machine	7.15
Machine Tool Operation and Repair Of	ccupations
Machine-Tool Operator (Toolroom)	14.07
Tool and Die Maker	16.72

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Material Handling and Packing Occupations 12.18	
Material Handing and Laborator 12.18	
Forman Operator 13.24	
Material Coordinator 13.69	
Material Expediter 9.68	
Material Handling Laborer 10.73	
Order Filler Production Line Worker (Food Processing) 12.42 11.95	
Production Line Worker (1 0011 11.95	
Shipping Packer, 11.09	
Shipping/Receiving Clerk Shipping/Receiving Clerk Stock Clerk (Shelf Stocker, Store Worker II) 12.71 10.90	
Store Worker I 12.58	
Tools and Parts Attendant 12.58	•
Warehouse Specialist	
Warehouse Specialist Mechanics and Maintenance and Repair Occupations 17.91	•
Aircraft Mechanic	
A: Mechanic Helper	
Aircraft Quality Control hispector 15.88	
Aircraft Servicer 16.57	
Aircraft Worker 14.52	
Appliance Mechanic 12.36	
Bicycle Repairer 17.14	
Cable Splicer 14.52	
Carpenter, Maintenance	
Carpet Layer	
Electrician, Maintenance 14.15	
Electronics Technician, Maintenance I 14.15 Electronics Technician, Maintenance II 16.43	
Electronics Technician, Maintenance II 16.43 Electronics Technician, Maintenance II 17.85	
Electronics Technician, Maintenance III 17.85 Electronics Technician, Maintenance III 13.65	
Fabric Worker 15.16	
Fire Alarm System Mechanic	
Time Tytinguisher Repailer	
Eval Distribution System Mechanic	
General Maintenance Worker General Maintenance Worker Conditioning Mechanic	15.09
Heating Refrigeration and All Columbia	
Heavy Equipment Mechanic 15 00)
Heavy Equipment Operator 1	7.35
Instrument Mechanic 10.21	
Laborer 14.52	
To elemental and the second se	
Machinery Maintenance Mechanic	
a restained Maintenance	
Maintenance Trades Helper	
Milliamight 14.66	
Millwright 14.66 Office Appliance Repairer	

	14.66	
Painter, Aircraft	14.52	
Painter, Maintenance	16.28	
Pipefitter, Maintenance	15.34	
Plumber, Maintenance	15.16	
Pheudraulic Systems Mechanic	16.50	
Rigger	14.15	
g1. Machanic	15.20	
Sheet-Metal Worker, Maintenance	13.96	
a -11 Chaine Mechanic	17.89	
Telecommunication Mechanic	20.65	
Telecommunication Mechanic in	17.93	
m-lanhone Lineman	16.05	
Welder, Combination, Maintenance	15.16	
Well Driller	15.16	
Tilonderaft Worker	12.87	
Woodworker	12.87	
Miscellaneous Occupations	9.26	
Animal Caretaker	9.20 9.75	
Carnival Equipment Operator	11.17	
Carnival Equipment Repairer		
Carnival Worker	8.41 .	
Cashier	7.31	
Desk Clerk	8.14	
	16.57	
Embalmer Lifeguard	9.42	
Mortician	17.93 11.84	
/ 1 - 4 - 4 - 1		8.50
Park Attendant (Alde) Photofinishing Worker (Photo Lab	12.18	
Recreation Specialist	11.26	
Recycling Worker	8.50	
		8
Sales Clerk School Crossing Guard (Crosswall	8.50	
Oment Official	10.50	
Survey Party Chief (Chief of Party	7.01	
Surveying Aide	(Granton Aget Nostr)	9.61
Surveying Technician (Instr. Perso	11.55	
Summing Pool Operator	11.68	
Vending Machine Attendant	13.28	
Variona Machine Repairer	44.70	
Vending Machine Repairer Helpe	11.00	
Personal Needs Occupations	7.52	
Child Care Attendant	9.95	
Child Care Center Clerk	7.9 4	
Chore Aid	11.08	
Homemaker	11.00	

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Plant and System Operation Occupations	· <u>.</u>	
Plant and System Operation	17.14	
Boiler Tender	14.66	
Sewage Plant Operator	17.14	
Stationary Engineer Stationary Engineer	12.58	
Ventilation Equipment Tender	14.52	
Water Treatment Plant Operator		
Protective Service Occupations	12.35	
Alarm Monitor	11.87	
Corrections Officer	12.33	
Court Security Officer	12.21	
Detention Officer	12.89	
Firefighter	8.78	·
Guard I	13.94	
Guard II	14.75	
- v - Officer	14110	
Stevedoring/Longshoremen Occupations	16.99	
Blocker and Bracer	14.77	
rratch Tender	14.77	
Line Handler	16.28	
Statedore Little	17.65	
Covedore II	11.05	
	28.21	
THECHAIL DIGGES	_/	
Air Traffic Control Specialist, Termina	1(2) 21.42	
A schoological Technician 1	16.94	
A-cheological Technician u	20.94	
Archeological Technician III	20.37	
Co-comannic Technician		
Civil Engineering Technician	14.65	23.46
Civil Engineering Technician Computer Based Training (CBT) Spec	ialist/Instructor	23.40
Computer Dubbs		
Drafter I	15.72	
Drafter II	19.12	
Drafter III	24.35	
Drafter IV Engineering Technician I		
	13.38	
Engineering Technician II	15.52	
Engineering Technician II	15.52 17.85	
Engineering Technician III	15.52 17.85 21.73	
Engineering Technician II Engineering Technician III Engineering Technician IV	15.52 17.85 21.73 27.67	
Engineering Technician II Engineering Technician IV Engineering Technician IV	15.52 17.85 21.73 27.67 30.49	
Engineering Technician III Engineering Technician IV Engineering Technician IV Engineering Technician V Engineering Technician V	15.52 17.85 21.73 27.67 30.49 18.22	
Engineering Technician III Engineering Technician IV Engineering Technician IV Engineering Technician V Engineering Technician VI	15.52 17.85 21.73 27.67 30.49	
Engineering Technician III Engineering Technician III Engineering Technician IV Engineering Technician V Engineering Technician VI Environmental Technician Flight Simulator/Instructor (Pilot)	15.52 17.85 21.73 27.67 30.49 18.22	
Engineering Technician III Engineering Technician IV Engineering Technician IV Engineering Technician V Engineering Technician VI	15.52 17.85 21.73 27.67 30.49 18.22 22.34	

	- 4 00	
Laboratory Technician	14.93	
Mathematical Technician	16.76	
Mathematical Lecturetan	13.92	
Paralegal/Legal Assistant I	17.06	
Paralegal/Legal Assistant II	20.88	
Daralegal/Legal Assistant III	25.25	
poralegal/Legal Assistant IV	=	
Photooptics Technician	16.56	
Technical Writer	22.80	
Unexploded (UXO) Safety Escort	17.93	
Unexploded (UAO) Salety Essential	17.93	
Unexploded (UXO) Sweep Personnel	17.93	
Unexploded Ordnance (UXO) Technician I	21.70	
vi maladad Ordnance (UXO) i comician ii		
		17.17
Weather Observer, Combined Upper All all	T D MY TOO 2 1 4 D.	,
Weather Observer, Senior (3)	• • • • •	
All All All All Inner All	17.17	
Transportation Mobile Equipment Operation	n Occupations	
Transportation ignorite Edulphicas -	12.64	
Bus Driver	7.06	
Parking and Lot Attendant	10.91	
Shuttle Bus Driver		
Taxi Driver	8.37	
Truckdriver, Heavy Truck	13.59	
Truckdriver, Light Truck	10.10	
Truckdriver, Medium Truck	15.01	
Truckerryer, Woodson Trailer	13.59	
Truckdriver, Tractor-Trailer		

FOLLOWING BENEFITS. HEALTH & WELFARE: Life, accident, and health insurance plans, sick leave, pension plans, civic and personal leave, severance pay, and savings and thrift plans. Minimum employer contributions costing an average of \$2.56 per hour computed on the basis of all hours worked by service employees employed on the contract. VACATION: (Guam): 1 week paid vacation after 1 year of service with a contractor or successor, 2 weeks after 2 years; 3 weeks after 5 years; and 4 weeks after 15 years. Length of service includes the whole span of continuous service; with the present contractor or successor, wherever employed, and with the predecessor contractors in the performance of similar work at the same Federal facility. (Reg. 29 CFR 4.173) HOLIDAYS: A minimum of ten paid holidays per year: New Year's Day, Martin Luther King Jr.'s Birthday, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. (A contractor may substitute for any of the named holidays another day off with pay in accordance with a plan communicated to the employees involved.) (See 29 CFR 4.174) THE OCCUPATIONS WHICH HAVE PARENTHESES AFTER THEM RECEIVE THE FOLLOWING BENEFITS (as numbered): 1) Does not apply to employees employed in a bona fide executive, administrative, or professional capacity as defined and delineated in 29 CFR 541. (See CFR 4.156) 2) APPLICABLE TO AIR TRAFFIC CONTROLLERS ONLY - NIGHT DIFFERENTIAL: AL employee is entitled to pay for all work performed between the hours of 6:00 P.M. and 6:00 A.M. at the rate of basic pay plus a night pay differential amounting to 10 percent of the rate of basic

pay. 3) WEATHER OBSERVERS - NIGHT PAY & SUNDAY PAY: If you work at night as part of a regular tour of duty, you will earn a night differential and receive an additional 10% of basic pay for any hours worked between 6pm and 6am. If you are a full-time employed (40 hours a week) and Sunday is part of your regularly scheduled workweek, you are paid at your rate of basic pay plus a Sunday premium of 25% of your basic rate for each hour of Sunday work which is not overtime (i.e. occasional work on Sunday outside the normal tour of duty is considered overtime work). HAZARDOUS PAY DIFFERENTIAL: An 8 percent differential is applicable to employees employed in a position that represents a high degree of hazard when working with or in close proximity to brdinance, explosives, and incendiary materials. This includes work such as screening, blending, dying, mixing, and pressing of sensitive ordance, explosives, and pyrotechnic compositions such as lead azide, black powder and photoflash powder. All dryhouse activities involving propellants or explosives. Demilitarization, modification, renovation, demolition, and maintenance operations on sensitive ordnance, explosives and incendiary materials. All operations involving regrading and cleaning of artillery ranges. A 4 percent differential is applicable to employees employed in a position that represents a low degree of hazard when working with, or in close proximity to ordance, (or employees possibly adjacent to) explosives and incendiary materials which involves potential injury such as laceration of hands, face, or arms of the employee engaged in the operation, irritation of the skin, minor burns and the like; minimal damage to immediate or adjacent work area or equipment being used. All operations involving unloading, storage, and hauling of ordance, explosive, and incendiary ordnance material other than small arms ammunition. These differentials are only applicable to work that has been specifically designated by the agency for ordance, explosives, and incendiary material differential pay *** UNIFORM ALLOWANCE ** If employees are required to wear uniforms in the performance of this contract (either by the terms of the Government contract, by the employer, by the state of local law, etc.), the cost of furnishing such uniforms and maintaining (by laundering or dry cleaning) such uniforms is an expense that may not be borne by an employee where such cost reduces the hourly rate below that required by the wage determination. The Department of Labor will accept payment in accordance with the following standards as compliance: The contractor or subcontractor is required to furnish all employees with an adequate number of uniforms without cost or to reimburse employees for the actual cost of the uniforms." In addition, where uniform cleaning and maintenance is made the responsibility of the employee, all contractors and subcontractors subject to this wage determination shall (in the absence of a bona fide collective bargaining agreement providing for a different amount, or the furnishing of contrary affirmative proof as to the actual cost), reimburse all employees for such cleaning and maintenance at a rate of \$3.35 per week (or \$.67 cents per day). However, in those instances where the uniforms furnished are made of "wash and wear" materials, may be routinely washed and dried with other personal garments, and do not require any special treatment such as dry cleaning, daily washing, or commercial laundering in order to meet the cleanliness or appearance standards set by the terms of the Government contract, by the contractor, by law, or by the nature of the work, there is no requirement that employees be reimbursed for uniform maintenance costs. ** NOTES APPLYING TO THIS WAGE DETERMINATION ** Source of Occupational

Title and Descriptions: The duties of employees under job titles listed are those described in the "Service Contract! Act Directory of Occupations," Fourth Edition, January 1993, as amended by the Third Supplement, dated March 1997, unless otherwise indicated. This publication may be

obtained from the Superintendent of Documents, at 202-783-3238, or by writing to the Superintendent of Documents, U.S. Government Printing Office, Washington, D.C. 20402. Copies of specific job descriptions may also be obtained from the appropriate contracting officer. REQUEST FOR AUTHORIZATION OF ADDITIONAL CLASSIFICATION AND WAGE RATE (Standard Form 1444 (SF 1444)) Conformance Process: The contracting officer shall require that any class of service employee which is not listed herein and which is to be employed under the contract (i.e. the work to be performed is not performed by any classification listed in the wage determination), be classified by the contractor so as to provide a reasonable relationship (i.e., appropriate level of skill comparison) between such unlisted classifications and the classifications listed in the wage determination. Such conformed classes of employees shall be paid the monetary wages and furnished the fringe benefits as are determined. Such conforming process shall be initiated by the contractor prior to the performance of contract work by such unlisted class(es) of employees. The conformed classification, wage rate, and/or fringe benefits shall be retroactive to the commencement date of the contract. {See Section 4.6 (C)(vi)} When multiple wage determinations are included in a contract, a separate SF 1444 should be prepared for each wage determination to which a class(es) is to be conformed. The process for preparing a conformance request is as follows: 1) When preparing the bid, the contractor identifies the need for a conformed occupation) and computes a proposed rate). 2) After contract award, the contractor prepares: a written report listing in order proposed classification title), a Federal grade equivalency (FGE) for each proposed classification), job description), and rationale for proposed wage rate), including information regarding the agreement or disagreement of the authorized representative of the employees involved, or where there is no authorized representative, the employees themselves. This report should be submitted to the contracting officer no later than 30 days after such unlisted class(es) of employees performs any contract work. 3) The contracting officer reviews the proposed action and promptly submits a report of the action, together with the agency's recommendations and pertinent information including the position of the contractor and the employees, to the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, for review. (See section 4.6(b)(2) of Regulations 29 CFR Part 4). 4) Within 30 days of receipt, the Wage and Hour Division approves, modifies, or disapproves the action via transmittal to the agency contracting officer, or notifies the contracting officer that additional time will be required to process the request. 5) The contracting officer transmits the Wage and Hour decision to the contractor. 6) The contractor informs the affected employees. Information required by the Regulations must be submitted on SF 1444 or bond paper. When preparing a conformance request, the "Service Contract Act Directory of Occupations" (the Directory), should be used to compare job definitions to insure that duties requested are not performed by a classification already listed in the wage determination. Remember, it is not the job title, but the required tasks that determine whether a class is included in an established wage determination. Conformances may not be used to artificially split, combine, or subdivide classifications listed in the wage determination.